- 1 A. Yes. Like any large company, SWEPCO's business activities are governed by a host 2 of legal requirements and generate a number of legal issues. Some of these are the 3 product of statute, some are the product of government agency rules and regulations, 4 some of them are the product of lawsuits, and some are the product of SWEPCO's 5 need to protect its legal interests when it does business with investors, financial 6 institutions, service providers, vendors, and other contracting parties. The services 7 provided to SWEPCO by the Legal Department during the Test Year were necessary 8 to ensure that the Company operated its utility business consistent with applicable 9 legislative and regulatory requirements, and that its legal interests were protected as it 10 transacted business, or engaged in litigation with third parties.
- B. Reasonableness of AEPSC Legal Services Costs Charged to SWEPCO
- 12 Q. WHAT ARE THE AEPSC TEST YEAR CHARGES TO SWEPCO FOR THE
 13 LEGAL SERVICES CLASS OF AFFILIATE COSTS?
- 14 A. The total amount of Test Year billings to SWEPCO from AEPSC for legal services is \$1,568,383. The billings can be further broken down by category of service as follows:

Table LFN-2
AEPSC Legal Department Test Year Charges to SWEPCO by Service Category

Legal Department Services	\$1,464,135
Ethics and Compliance	\$104,248
TOTAL	\$1,568,383

19 Q. WHAT ARE THE MAJOR COST CATEGORIES INTO WHICH THE LEGAL
 20 SERVICES EXPENSES FALL?

1 A. By major cost category, the costs included in the legal services class for the Test Year

2 are as follows:

Table LFN-3
AEPSC Legal Department Charges to SWEPCO by Cost Category

Category	Amount	Percentage of Total		
Labor and Benefits	\$1,369,503	87.32%		
Outside Services	\$163,022	10.39%		
Materials & Supplies	\$4,155	0.26%		
Travel	\$24,376	1.55%		
Other	\$7,327	0.47%		
Total	\$1,568,383	100%		

5 Q. WHY ARE THESE CATEGORIES SIGNIFICANT?

3

- A. This breakdown shows that approximately 87% of the Test Year charges to SWEPCO are composed of labor and employee benefits of the centralized AEPSC Legal Department. The reasonableness of the compensation and benefits paid to the Legal Department employees is supported by the testimony of SWEPCO witness Andrew Carlin. In addition, Company witness Brian Frantz explains how these expenses were directly assigned or allocated to SWEPCO and demonstrates the reasonableness of such assignments and allocations.
- Q. WHAT APPROACH DOES YOUR TESTIMONY TAKE TO DEMONSTRATE
 THE REASONABLENESS OF AEPSC'S CHARGES TO SWEPCO FOR LEGAL
 SERVICES?

- 1 A. I rely on a variety of forms of proof. These include: Legal Department budget
- 2 performance; trends in actual costs incurred by the Legal Department as a whole, and
- in costs billed to SWEPCO; staffing trends; and initiatives employed by the Legal
- 4 Department to control its costs. Viewed in combination, this information supports the
- 5 conclusion that the Legal Department Test Year charges to SWEPCO for legal
- 6 services are reasonable and necessary.
- 7 Q. PLEASE EXPLAIN HOW THE AEPSC LEGAL DEPARTMENT USES
- 8 PLANNING, BUDGETING, AND COST REPORTING PROCESSES TO
- 9 CONTROL ITS COSTS.
- 10 A. Budget targets for the upcoming year are based on prior-year budget inputs plus or
- minus any items that are identified and approved for inclusion or omission. Labor
- expense is budgeted by hours. Materials, supplies, outside services, and other
- expenses are budgeted based on prior activity and any anticipated changes. Once the
- budget is established, ongoing actual expenditures are compared to budget targets.
- Budget variances are analyzed monthly and anticipated costs and activities are
- reviewed to address variances.
- 17 Q. HOW HAS THE AEPSC LEGAL DEPARTMENT PERFORMED IN
- 18 COMPARISON TO ITS BUDGETS IN RECENT YEARS?
- 19 A. The following table compares the AEPSC Legal Department's total, actual
- 20 expenditures to budget targets for which it is accountable, for calendar years 2017 to
- 21 2019, and the Test Year. These amounts reflect what the centralized Legal
- Department's budgeted and spent for the entire AEP System, not simply SWEPCO.

Table LFN-4

	2017	2018	2019	Test Year
Actual	\$17,627,624	\$18,658,455	\$22,882,151	\$22,779,493
Budget	\$19,541,523	\$19,796,851	\$18,670,051	\$18,600,743
Variance (Over)/Under	\$1,913,899	\$1,138,396	(\$4,212,100)	(\$4,178,750)

The variances in the Legal Department's performance-to-budget shown in the above table, aside from the vagaries of a budgeting process, are due to peaks and valleys associated with rate cases and other large projects that are litigated during the budget year or that require a larger than expected amount of legal resources due to complexity. A large rate case or other proceeding that includes a lengthy hearing can significantly impact the total department budget. However, as illustrated in the following table, the actual Legal Department's expenses that were directly assigned or allocated to SWEPCO over the same period compared favorably to SWEPCO's share of the department's budget.

Table LFN-5
AEPSC Legal Department - SWEPCO Budget vs. Actual

	2017	2018	2019	Test Year
Actual	\$1,449,471	\$1,591,673	\$1,656,618	\$1,568,383
Budget	\$2,042,446	\$2,108,653	\$1,993,573	\$1,956,144
Variance (Over)/Under	\$592,975	\$516,980	\$336,955	\$387,761

- 1 Q. HOW DOES THIS COMPARISON OF BUDGETED VERSUS ACTUAL AEPSC
- 2 LEGAL DEPARTMENT SERVICES COSTS DEMONSTRATE THAT THESE
- 3 COSTS ARE REASONABLE?
- 4 A. The AEPSC Legal Department's actual costs that have been allocated or assigned to
- 5 SWEPCO have been consistently under budget in recent years, demonstrating its
- 6 ability to manage costs and budgets through a variety of budget and cost control
- 7 mechanisms. This supports that the department's managers are effectively managing
- 8 expenses and making reasonable and prudent decisions, balancing appropriate
- 9 staffing levels and the use of outside services to perform necessary legal work.
- 10 Q. PLEASE DESCRIBE THE RECENT TREND IN THE LEGAL DEPARTMENT'S
- 11 STAFFING LEVELS.

- 12 A. As shown in the table below, the AEPSC Legal Department's staffing levels have
- remained stable since 2017, which underscores the department's objective of first
- utilizing in-house talent when available as the best means of providing the highest
- quality legal services in the most cost-effective manner.

AEPSC Legal Department Employees

	2017	2018	2019	Test Year
Employees	88	91	91	90

- 17 Q. PLEASE DESCRIBE THE TREND IN AEPSC LEGAL DEPARTMENT
- 18 SERVICES CHARGES TO SWEPCO LEADING UP TO THE TEST YEAR.
- 19 A. The table below depicts the trends in SWEPCO's actual affiliate charges for the
- 20 AEPSC Legal Department for the calendar years 2017 2019, and the Test Year.

- The Legal Services charges to SWEPCO Texas have remained relatively stable over
- 2 this period and reflect the organization's continuing efforts to control costs.

AEPSC Legal Department Charges to SWEPCO

2017	2018	2019	Test Year
\$1,449,471	\$1,591,673	\$1,656,618	\$1,568,383

- 5 Q. HOW DOES THE HOURLY RATE FOR AEP IN-HOUSE COUNSEL COMPARE
- 6 TO THE HOURLY RATES OF OUTSIDE LAW FIRMS?
- 7 A. Company witness Patrick Baryenbruch determined the AEPSC in-house attorney cost
- 8 per hour to be \$203 in 2019, which is less than the average hourly rate for outside
- 9 counsel.
- 10 Q. WHAT COST SAVINGS INITIATIVES AND/OR PROCESS IMPROVEMENTS
- DOES THE AEP LEGAL DEPARTMENT ENGAGE IN TO CONTROL COSTS
- 12 AND IMPROVE SERVICE?
- 13 A. I have already mentioned the Legal Department's efforts to control outside counsel
- 14 costs. In addition, the Legal Department has in place an automated billing system to
- streamline the outside billing process. The billing system includes automated
- processes for enforcing billing guidelines as invoices come in and includes automated
- provisions to highlight potential billing issues, such as the implementation of rate
- freezes for outside counsel. The Legal Department also reviews all outside legal bills
- and approves the reasonableness of the charges.

1		C. Description of AEPSC Regulatory Services Expenses
2	Q.	HOW ARE REGULATORY SERVICES DELIVERED TO SWEPCO?
3	A.	SWEPCO has its own regulatory staff for certain functions described below.
4		SWEPCO's Regulatory Services department, which is staffed by SWEPCO, not
5		affiliate personnel, reports directly to me, reporting ultimately to my manager
6		Thomas P. Brice, SWEPCO's Vice President of Regulatory and Finance. Mr. Brice
7		reports directly to Malcolm Smoak, SWEPCO's President and Chief Operating
8		Officer (COO).
9	Q.	DID SWEPCO ALSO RECEIVE AFFILIATE REGULATORY SERVICES
10		DURING THE TEST YEAR?
11	A.	Yes.
12	Q.	PLEASE DESCRIBE THE AEPSC REGULATORY SERVICES ORGANIZATION.
13	A.	During the Test Year, AEPSC's centralized Regulatory Services Department was
14		headed by a Vice President (VP) who reported directly to the Executive Vice
15		President of External Affairs. There are four sections within the AEPSC Regulatory
16		Services department: Regulatory Case Management and Case Analysis, Regulated
17		Pricing and Analysis, Regulatory Strategy, and Regional Transmission Operator
18		(RTO) Policy and FERC Recovery. The AEPSC employees in these sections were
19		located in Dallas and Austin, Texas; Tulsa, Oklahoma; and Columbus, Ohio during
20		the Test Year.
21	Q.	PLEASE DESCRIBE ANY CHANGES TO THE CENTRALIZED REGULATORY
22		SERVICES DEPARTMENT SINCE SWEPCO'S LAST BASE CASE IN DOCKET
23		NO. 46449.

1	A.	Since the close of the test year addressed in SWEPCO's last base rate case, the
2		Regulatory Strategy and the RTO Policy and FERC Recovery groups were moved

- 3 under the AEPSC Regulatory Services Department's purview. These changes were
- driven, in large part, by policy issues stemming from Regional Transmission
- 5 Organization issues and NERC Cyber Infrastructure Protection requirements and to
- better align the department with the functional and newly emerging requirements of
- 7 our industry across all states.
- 8 Q. PLEASE DISCUSS, IN GENERAL, THE FUNCTIONS OF THE AEPSC
- 9 REGULATORY SERVICES DEPARTMENT.
- 10 A. The centralized Regulatory Services Department provides case management and
- pricing support across the AEP system as well as policy direction and coordination
- involving rate cases, rates, new technology implementation plans, and overall
- regulatory policy.
- 14 O. PLEASE DESCRIBE THE MAJOR CATEGORIES OF SERVICES THAT THE
- 15 CENTRALIZED REGULATORY SERVICES DEPARTMENT PROVIDES TO
- 16 SWEPCO.
- 17 A. The major categories of services provided by the centralized Regulatory Services
- Department are described below:
- 19 Regulatory Case Management & Case Analysis
- Coordinate, prepare, and manage major regulatory filings at the state and federal levels.
- Assist operating company and business unit witnesses with the preparation and support of subject-specific testimony and technical regulatory issues.

1		• Lead or participate in various regulatory projects, strategies, and filings.
2 3		Regulated Pricing and Analysis
4 5 6		 Assist in development of state regulatory filings, working closely with case managers and operating company regulatory directors; perform cost-of- service studies and rate design analysis, and provide testimony.
7 8		 Coordinate and prepare FERC transmission and generation filings. Administer interconnection and operating agreements.
9 10		Regulatory Strategy
11 12		• Develop and inform aspects of AEP's long-term strategy, and act as a primary interface between Regulatory Services and the AEPSC internal business units.
13		RTO Policy and FERC Recovery
14 15 16 17		 Oversee stakeholder engagement in the four RTOs that AEP participates in: PJM, SPP, MISO, and ERCOT. Develop and advocate company positions, and ensure that AEP remains abreast of issues affecting the company, customers, and rate design.
18	Q.	HOW DO SWEPCO AND THE CENTRALIZED REGULATORY SERVICES
19		DEPARTMENTS THAT YOU HAVE DESCRIBED PROVIDE EFFICIENT
20		SERVICES AT A REASONABLE COST TO SWEPCO?
21	A.	The focus of the SWEPCO department is to provide a direct interface with our state
22		regulators for regulatory affairs, rulemaking coordination, and tariff administration, as
23		well as responsibility for major rate cases. SWEPCO's department has primary
24		responsibility for regulatory affairs within each state of SWEPCO's footprint,
25		including SWEPCO's Texas operations. The SWEPCO department works in close
26		coordination with the AEPSC centralized department, which provides case
27		management, technical support, and expertise on regulatory issues across all AEP
28		jurisdictions, as well as at the federal level. The approach can be described as central
29		coordination, direction, and expert support, with local execution, focus, and

l	accountability	for results.	This approach	allows the	centralized	department to	o have	a
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- 2 pool of talented employees who can be deployed across the system to provide
- 3 regulatory expertise where needed. This also allows for SWEPCO's Regulatory
- 4 Services department to focus on localized issues and maintain relationships with key
- 5 stakeholders concerned with SWEPCO's rates and services.
- 6 Q. WHAT WERE SOME OF THE MORE SIGNIFICANT EFFORTS FOR WHICH
- 7 REGULATORY SERVICES PROVIDED SUPPORT TO SWEPCO DURING THE
- 8 TEST YEAR?
- 9 A. SWEPCO was involved in a number of regulatory filings during the Test Year,
- including the annual Energy Efficiency Cost Recovery Factor update, the Military
- Surcharge, and an interim fuel refund. In addition, SWEPCO participated in various
- projects and rulemakings such as the generation investment cost recovery factor
- rulemaking, and other periodic reporting and ratemaking adjustments. There were
- also numerous ongoing filings made by the SWEPCO Regulatory Services
- Department.
- 16 Q. WERE THE SERVICES PROVIDED TO SWEPCO DURING THE TEST YEAR
- 17 BY AEPSC'S CENTRALIZED REGULATORY SERVICES DEPARTMENT
- 18 NECESSARY TO SUPPORT THE PROVISION OF RELIABLE UTILITY
- 19 SERVICE?
- 20 A. Yes, they were. As a regulated utility, SWEPCO is subject to a host of state and
- 21 federal regulatory requirements. All of the services provided to SWEPCO during the
- Test Year by AEPSC's centralized Regulatory Services Department were necessary
- 23 to ensure that SWEPCO: 1) responded in a timely and effective manner to reporting

1		obligations imposed by applicable regulatory laws, rules and policies; 2) made its
2		position known in connection with the adoption of rules and regulatory policies
3		affecting its service; 3) properly complied with the orders of state and federal
4		regulators and properly administered its approved tariffs; and 4) effectively
5		participated in regulatory proceedings in which it was required to participate or in
6		which its interests were affected.
7	Q.	IS THERE ANY DUPLICATION OF THE SERVICES PROVIDED BY AEPSC
8		REGULATORY SERVICES AND THE SWEPCO REGULATORY SERVICES
9		DEPARTMENT TO SWEPCO?
10	A.	No, there is not. Regulatory services are provided to SWEPCO through the
11		complementary efforts of AEPSC's centralized Regulatory Services and the
12		SWEPCO Regulatory Services departments. No other service company or operating
13		company department provides such services.
14		D. Reasonableness of AEPSC Regulatory Services Costs Charged to SWEPCO
15	Q.	WHAT ARE THE TOTAL TEST YEAR CHARGES TO SWEPCO FOR THE
16		REGULATORY SERVICES CLASS OF AFFILIATE COSTS?
17	A.	The total Test Year costs charged to SWEPCO for affiliate regulatory services are
18		\$2,300,575.
19	Q.	WHAT ARE THE MAJOR COST CATEGORIES INTO WHICH THE AEPSC
20		REGULATORY EXPENSES FALL?
21	A.	By cost category, the costs included in the regulatory services expenses for the Test
22		Year are as follows:

Test Year AEPSC Regulatory Services

Charges to SWEPCO by Cost Category

Component	Amount	Percentage of Total
Labor and Benefits	\$2,024,540	88.00%
Outside Services	\$181,196	7.88%
Materials	\$5,424	0.24%
Travel	\$74,317	3.23%
Other	\$15,099	0.66%
Total	\$2,300,575	100.00%

- 2 O. WHY ARE THESE CATEGORIES SIGNIFICANT?
- 3 A. This breakdown shows that approximately 88% of the Test Year charges to SWEPCO
- 4 are composed of employee labor of the centralized Regulatory Services Department.
- 5 The reasonableness of the compensation and benefits paid to the Regulatory Services
- 6 staff is supported by the testimony of SWEPCO witness Carlin. In addition,
- 7 Company witness Frantz explains the appropriateness of the allocation of SWEPCO's
- 8 share of the AEPSC's Regulatory Services Department's costs as part of his direct
- 9 testimony.

- 10 O. WHAT APPROACH DOES YOUR TESTIMONY TAKE TO DEMONSTRATE
- THE REASONABLENESS OF AEPSC'S CHARGES TO SWEPCO FOR
- 12 REGULATORY SERVICES?
- 13 A. My testimony again utilizes a combination of indicators: budget performance, as well
- as cost and staff trends.
- 15 Q. PLEASE EXPLAIN HOW THE CENTRALIZED REGULATORY SERVICES
- DEPARTMENT USES PLANNING, BUDGETING, AND COST REPORTING
- 17 PROCESSES TO CONTROL COSTS.

- 1 A. The budgeting and cost reporting process for the centralized Regulatory Services
- 2 Department is the same as those discussed earlier in my testimony for the AEPSC
- 3 Legal Department.
- 4 Q. PLEASE DESCRIBE THE BUDGET AND HISTORICAL COST TRENDS FOR
- 5 THE CENTRALIZED REGULATORY SERVICES DEPARTMENT.
- 6 A. The following table compares AEPSC Regulatory Services' total, actual expenditures
- 7 to budget targets for which it is accountable, for calendar years 2017 to 2019, and the
- 8 Test Year. As noted above, these expenses are allocated to AEP's operating
- 9 companies, including SWEPCO, based on allocation formulas. These amounts reflect
- what centralized Regulatory Services budgeted and spent for the entire AEP System,
- 11 not simply SWEPCO.

Table LFN-6
AEPSC Regulatory Services Budget vs. Actual

	2017	2018	2019	Test Year
Actual	\$14,426,731	\$17,082,708	\$19,639,874	\$19,228,831
Budget	\$16,037,740	\$18,358,596	\$18,408,422	\$18,629,020
Variance (Over)/Under	\$1,611,008	\$1,275,888	(\$1,231,452)	(\$599,812)

- 14 Q. HOW DOES THIS COMPARISON OF BUDGETED VERSUS ACTUAL AEPSC
- 15 REGULATORY SERVICES COSTS DEMONSTRATE THAT THESE COSTS
- 16 ARE REASONABLE?
- 17 A. As shown above, AEPSC Regulatory Services' actual costs were below the
- department's control budget from 2017 through 2018. In 2019 and the Test Year,
- however, the department's actual costs were approximately 6.7 and 3.2 percent above
- 20 the control budgets, respectively. Variations in charges from year to year can be
- associated with the levels and types of projects that are undertaken in any given year.

- 1 Accordingly, it is expected that the department's actual costs may exceed the control
- budget at times. Generally, however, the AEPSC Regulatory Services department's
- actual costs in a given year have been below or only minimally above the annual
- 4 budget. This demonstrates the department's ability to manage costs and budgets
- 5 through a variety of budget and cost control mechanisms.
- 6 Q. WHAT HAS BEEN THE TREND IN STAFFING LEVELS FOR THE
- 7 CENTRALIZED REGULATORY SERVICES DEPARTMENT?
- 8 A. As shown in the table below, the Regulatory Services staffing levels have slightly
- 9 increased since 2017, as shown in Table LFN-7. Despite this increase in employees,
- the Regulatory Services charges to SWEPCO over this period have remained
- relatively stable, as shown in Table LFN-8.

Table LFN-7
 AEPSC Regulatory Services Employees

	2017	2018	2019	Test Year
Employees	90	95	102	107

- 14 Q. WHAT HAS BEEN THE TREND IN REGULATORY COSTS CHARGED TO
- 15 SWEPCO IN RECENT YEARS?
- 16 A. The following table depicts the trends in SWEPCO's actual affiliate charges for
- 17 AEPSC Regulatory Services for the calendar years 2017 to 2019, and the Test Year.

Table LFN-8
 AEPSC Regulatory Services Charges to SWEPCO

2017	2018	2019	Test Year
\$2,609,861	\$2,569,788	\$2,822,409	\$2,300,575

1		AEPSC charges to SWEPCO have been relatively stable since 2017, with only a
2		minimal decrease in the Test Year. As noted above, charges to SWEPCO will vary
3		from year to year depending on the levels and types of projects that are undertaken.
4	Q.	WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
5		THE AEPSC REGULATORY COSTS?
6	A.	Together, the cost and staff trends and budget performance, viewed in light of the
7		array of essential services provided by centralized Regulatory Services, show that the
8		centralized Regulatory Services affiliate costs are reasonable and necessary.
9		
10		IV. RATE-CASE EXPENSES
11	Q.	PLEASE DESCRIBE THE RATE-CASE EXPENSES THAT SWEPCO SEEKS TO
12		RECOVER IN THIS PROCEEDING.
13	A.	SWEPCO is seeking recovery of the reasonable rate-case expenses, including
14		expenses paid to reimburse intervening municipalities, that it incurs in this case and
15		those rate-case expenses incurred in the following prior dockets:
16		 Docket No. 49042, SWEPCO's most recent TCRF filing;
17 18		 Docket No. 46449 (appellate expenses for SWEPCO's most recently completed base rate case); and
19		• Docket No. 40443 (appellate expenses).
20	Q.	WHY IS SWEPCO ASKING THE COMMISSION TO ADDRESS RATE-CASE
21		EXPENSES ASSOCIATED WITH THIS CASE IN THIS CASE?
22	A.	In SWEPCO's previous base-rate case, Docket No. 46449, the presiding
23		Administrative Law Judge (ALJ) granted SWEPCO's motion to sever the
24		consideration of the rate-case expenses incurred in that case into a separate

proceeding and abate that severed proceeding until after the Commission's final order
in Docket No. 46449.6 Since that time, however, Commission Staff indicated a desire
to reduce the period between the incurrence of rate-case expenses and their recovery
from customers. ⁷ Accordingly, SWEPCO is proposing that the Commission address
in this case the reasonableness and recovery of the rate-case expenses incurred by
SWEPCO and its participating municipalities to prepare and litigate this case.

Q. DOES SWEPCO INTEND TO SUBMIT SUPPORT FOR ITS ACTUAL RATE CASE EXPENSES AS THIS CASE PROGRESSES?

Yes. As discussed below, I have attached as exhibits to this testimony detailed information regarding and documentation supporting the reasonableness of SWEPCO's actual, unrecovered rate-case expenses that have been incurred during the preparation of this case and recorded to SWEPCO's books and records as of July 31, 2020. SWEPCO will supplement these exhibits to reflect its actual expenses for this case as such expenses are incurred. These supplements, however, will not be able to cover all of the expenses associated with this case because at the time this case proceeds to hearing, a portion of both SWEPCO's and any intervening municipalities' actual rate-case expenses not yet incurred will be unknown. Indeed, a significant amount of the expected rate-case expenses will be incurred in the case's later stages, just before, during, and after the hearing on the merits. Accordingly, SWEPCO

A.

⁶ See Application of Southwestern Electric Power Company for Authority to Change Rates, SOAH Order No. 7 at 2 (May 10, 2017).

⁷ See Application of Southwestern Public Service Company for Authority to Change Rates, Docket No. 49831, Direct Testimony of Frederick Quijano on behalf of Commission Staff at 19 (Feb. 18, 2020).

1		expects the parties to agree on a cut-off date for expenses that will be reviewed in this
2		case.
3	Q.	PLEASE DESCRIBE HOW SWEPCO PROPOSES TO ADDRESS THE
4		REASONABLENESS AND RECOVERY OF ITS ACTUAL RATE-CASE
5		EXPENSES INCURRED IN THIS PROCEEDING PRIOR TO THE CUT-OFF
6		DATE?
7	A.	SWEPCO proposes that the Commission: (1) review and determine the
8		reasonableness of its actual rate-case expenses incurred in this proceeding before the
9		cut-off date; and (2) authorize recovery of any expenses found to have been
10		reasonably incurred through SWEPCO's Rate Case Surcharge Rider (RCS Rider).
11	Q.	PLEASE DESCRIBE HOW SWEPCO PROPOSES TO ADDRESS THE
12		REASONABLENESS AND RECOVERY OF ITS RATE-CASE EXPENSES
13		INCURRED IN THIS PROCEEDING AFTER THE CUT-OFF DATE?
14	4 .	As to the rate-case expenses incurred in this proceeding after the cut-off date,
15		SWEPCO proposes:
16 17		1) to file a projection of the expenses expected to be incurred through a final order in this docket with its final supplemental rate-case expense report;
18 19		2) that these projected expenses be included in and recovered through SWEPCO's RCS Rider;
20 21 22		3) that the Company's actual expenses incurred after the cut-off date be reviewed for reasonableness in the next proceeding before the Commission in which the Company's rate-case expenses are addressed; and
23 24 25		4) that in that subsequent proceeding, the Commission adjust SWEPCO's RCS Rider to account for any over- or under-collection of rate-case expenses associated with this proceeding that have been found reasonable.

SWEPCO'S PROJECTION OF RATE-CASE EXPENSES INCURRED AFTER

THE CUT-OFF DATE DOES NOT INCLUDE EXPENSES ASSOCIATED WITH

Q.

26

ı		AN APPEAL FROM THE COMMISSION'S FINAL ORDER IN THIS CASE.
2		HOW DOES SWEPCO PROPOSE TO ADDRESS ANY SUCH EXPENSES?
3	A.	At the time of the cut-off deadline, SWEPCO will not know whether it or any other
4		party would appeal the Commission's final order, or the scope of such an appeal
5		should one be filed. Consequently, SWEPCO is not proposing to include a projection
6		of potential appellate expenses. Instead, SWEPCO proposes to address any appellate
7		expenses associated with this docket in a future rate proceeding.
8	Q.	WHY IS SWEPCO PROPOSING THIS APPROACH TO RATE-CASE EXPENSE
9		RECOVERY?
10	A.	The Commission has expressed some concern with the most recent approach to
11		reviewing rate-case expenses, where the expenses are severed into a separate docket
12		and reviewed after the completion of the rate proceeding in which they were incurred.
13		The Commission has noted that this approach often takes years to finalize, causing
14		inter-generational cost-causation and recovery issues for customers and uncertainty
15		for utilities. ⁸
16		SWEPCO believes that its proposed approach will lead to more timely review
17		and recovery of rate-case expenses, while also offering the Commission and the
18		parties to the proceedings-an opportunity to review the expenses for reasonableness.
19		Furthermore, this approach ensures that SWEPCO will not over-recover the expenses
20		from customers while streamlining an unnecessarily complex and time-consuming
21		process.

⁸ See Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities in Docket No. 46449, Docket No. 47141, Open Meeting Tr. at 38 (Jul. 18, 2019).

1 O.	PLEASE	DESCRIBE	DOCKET NO.	49042.
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- 2 A. On December 19, 2018, SWEPCO filed an application in Docket No. 49042 to amend
- its TCRF. On July 18, 2019, the Commission approved SWEPCO's amended TCRF.
- In Docket No. 49042, SWEPCO requested that the expenses of both SWEPCO and
- 5 the participating municipalities related to that docket be reviewed and recovered in a
- 6 subsequent proceeding.
- 7 O. PLEASE DESCRIBE HOW SWEPCO PROPOSES TO RECOVER ITS DOCKET
- NO. 49042 EXPENSES.
- 9 A. SWEPCO proposes that any Docket No. 49042 expenses found reasonable by the
- 10 Commission be included in, and recovered through, SWEPCO's RCS Rider.
- 11 Q. PLEASE DESCRIBE THE APPEALS FROM DOCKET NOS. 40443 AND 46449.
- 12 A. Docket No. 40443 concerned SWEPCO's 2012 base rate case. The Commission
- issued a final decision in Docket No. 40443 on March 6, 2014. Texas Industrial
- 14 Energy Consumers' (TIEC), Office of Public Utility Counsel (OPUC), Cities
- Advocating Reasonable Deregulation (CARD), and another coalition of cities
- appealed the Commission's Order on Rehearing in Docket No. 40443. The appeals
- were consolidated and are presently pending before the Texas Supreme Court. The
- final briefs on the merits were filed on April 6, 2020, and oral argument before the
- 19 Texas Supreme Court is set to occur in December 2020.
- Docket No. 46449 concerned SWEPCO's 2016 base rate case. On March 19,
- 21 2018, the Commission rendered a final decision in Docket No. 46449. TIEC, CARD,
- and the Sierra Club appealed the Commission's decision. These appeals have been
- consolidated and are presently pending in Travis County District Court.

- 1 Q. WHY IS SWEPCO SEEKING RECOVERY OF RATE-CASE EXPENSES
- 2 ASSOCIATED WITH THE PENDING APPEALS OF THE COMMISSION'S
- FINAL ORDERS IN DOCKET NOS, 40443 AND 46449?
- 4 A. In ordering paragraph 4 of the final order in Docket No. 47141, the Commission
- 5 authorized SWEPCO to seek recovery of rate-case expenses incurred after April 13,
- 6 2020, for the pending appeals of Docket Nos. 40443 and 46449. As discussed below,
- I have attached as exhibits to this testimony detailed information regarding and
- 8 documentation supporting the reasonableness of SWEPCO's actual, unrecovered rate-
- 9 case expenses for these appeals that have been incurred since April 13, 2020, and
- recorded to SWEPCO's books and records as of July 31, 2020.9 SWEPCO will
- supplement these exhibits to reflect its actual expenses for these appeals as such
- expenses are incurred through the cut-off date discussed above.
- 13 Q. PLEASE DESCRIBE HOW SWEPCO PROPOSES TO RECOVER EXPENSES,
- 14 INCLUDING THOSE AMOUNTS PAID TO REIMBURSE CITIES FOR THEIR
- 15 PARTICIPATION, FOR THE APPEALS OF DOCKET NOS. 40443 AND 46449.
- 16 A. SWEPCO proposes that its expenses for these appeals found reasonable by the
- 17 Commission in this case be included in and recovered through SWEPCO's RCS
- Rider. SWEPCO proposes that any expenses for these appeals incurred after the cut-
- off date be addressed in the Company's next rate case.
- 20 Q. WHAT WAS YOUR RESPONSIBILITY RELATED TO THE ABOVE DOCKETS?

⁹ Although SWEPCO did not incur any expenses for the appeal of Docket No. 46449 during this period, the Company believes it will incur additional expenses for the appeal during the pendency of this case. Any such expenses will be included in in SWEPCO's supplements to EXHIBIT LFN-2.

As Director of Regulatory Services for SWEPCO, I am responsible for the
preparation, filing, and litigation of all regulatory cases. As such, I am familiar with
the services provided to SWEPCO by the outside professionals retained to assist
SWEPCO in this case and in the prior dockets described above. In supervising the
teams prosecuting these proceedings, I am in frequent contact with the persons
primarily responsible for reviewing the reasonableness and necessity of invoices
submitted to SWEPCO in association with these proceedings. Due to this
responsibility, I have gained familiarity with the prevailing hourly rates associated
with the individuals and the firms that provide consulting and legal services in
connection with utility general rate cases, fuel reconciliations, transmission cost
recovery factor proceedings, and other regulatory proceedings. I am also familiar
with the range of services provided by outside attorneys in connection with such
cases, and the amount of time and effort expended in performing such engagements.
The factual matters addressed in my testimony are based on my personal knowledge
gained from prior experience, my participation in and management of this case and
the prior dockets at issue, and from records maintained by SWEPCO in the ordinary
course of business including the books and records that are addressed by SWEPCO
witness Baird.

A.

- Q. WHAT OTHER WITNESSES ARE SUBMITTING TESTIMONY IN SUPPORT OF
 SWEPCO'S APPLICATION TO RECOVER RATE-CASE EXPENSES?
- A. SWEPCO witnesses Baird and Jackson also provide testimony related to SWEPCO's requested recovery of rate-case expenses. Specifically, in his direct testimony, Mr. Baird explains: that the source of the expenses are the Company's books and records

and that the	e rate-case expenses SWEPCO seeks to recover represent incremental
expense that	t, absent the regulatory proceedings, would not have been incurred by
SWEPCO; c	confirms that SWEPCO is not currently recovering these expenses via
base rates of	or any other recovery mechanism; explains that the documentation
provided by	SWEPCO is consistent with past rate case expense proceedings and
employee ex	spense account support follows Internal Revenue Service guidelines; and
discusses ad	djustments that were made to the actually incurred expenses to be
consistent w	rith prevailing PUC guidelines for recovery of rate case expenses. Ms.
Jackson pro	ovides testimony regarding SWEPCO's proposed rate-case expense
surcharge tar	riff and presents that tariff for consideration.

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A. Rate-Case Expenses Associated with this Proceeding

- 12 Q. PLEASE DESCRIBE THE TYPES OF COSTS SWEPCO EXPECTS TO INCUR
 13 AND RECOVER RELATED TO THIS APPLICATION.
- A. SWEPCO expects to incur four categories of costs: outside consultants, outside legal counsel, cities' expenses, and miscellaneous and employee expenses.
- 16 Q. HAS SWEPCO ALREADY INCURRED RATE-CASE EXPENSES TO PREPARE17 AND FILE THIS CASE?
- 18 A. Yes. Please see EXHIBIT LFN-1 for a detailed summary of SWEPCO's rate-case
 19 expenses for this proceeding as recorded to SWEPCO's books through July 31,
 20 2020.¹⁰ The summary includes a description of each category of expenses incurred.
- 21 The table LFN-9 below summarizes these expenses by category.

SWEPCO will supplement EXHIBIT LFN-1 to reflect its actual expenses for this case as additional expenses are incurred and recorded to SWEPCO's books and records.

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Table LFN-9 SWEPCO Rate Case Expenses In This Proceeding

Expense Category	Requested Amount as of 7/31/2020
Outside Consultant Expenses	\$0
Legal Expenses	\$111,505.06
Cities' Expenses	\$0
Miscellaneous and Employee	\$6,987.50
Expenses	
Total:	\$118,492.56

3 Q. PLEASE DESCRIBE THE OUTSIDE CONSULTING EXPENSES.

- 4 A. The following outside consultants were employed to develop and/or support various
- 5 requests in this filing:
 - Dylan W. D'Ascendis and his firm, Scott Madden, is filing testimony supporting the recommended return on equity for SWEPCO.
 - Patrick L. Baryenbruch conducted a comprehensive review of AEPSC's affiliate services and prepared testimony regarding AEPSC's affiliate services, budgeting processes, use of allocation factors, cost trends, and benchmarking of AEPSC costs.
 - Paul Eiden, addressed the results of site-specific studies conducted by Sargent & Lundy to estimate the costs of dismantling SWEPCO's electric power generating facilities.
 - Greg Wilson of Lewis & Ellis is providing testimony in support of SWEPCO's proposed self-insurance reserve.

SWEPCO negotiated rates with each of the outside consultants discussed above based upon the scope of the requested engagement and customary fees paid to consultants with the required level of experience in their respective disciplines. Expenses of outside consultants were developed through discussions with the consultants on the scope of the engagement and based upon expenses incurred in prior rate cases. The invoices for the Outside Consultants engaged by SWEPCO in this docket—once they are received by SWEPCO, processed for payment, and

1		recorded to SWEPCO's books and records—will be included in SWEPCO's
2		supplements to EXHIBIT LFN-1.11
3	Q.	PLEASE DESCRIBE THE EXPENSES FOR OUTSIDE LEGAL COUNSEL.
4	A.	SWEPCO has employed outside legal counsel from Duggins Wren Mann & Romero,
5		LLP (DWMR), as regulatory counsel for SWEPCO, along with in-house counsel.
6		DWMR has worked with SWEPCO previously and has extensive experience in Texas
7		regulatory matters generally and with AEP operating companies, including
8		SWEPCO, specifically. DWMR's fees have been negotiated based upon the scope of
9		the engagement and the customary fees for regulatory attorneys.
0		DWMR's invoices for this proceeding are included in EXHIBIT LFN-1. As
1		shown in these invoices, DWMR's activities were not duplicative or excessive and
2		provided substantial value to SWEPCO.
3	Q.	WHAT TYPES OF WORK IS SWEPCO'S OUTSIDE COUNSEL EXPECTED TO
4		PERFORM IN THIS CASE?
5	A.	SWEPCO's outside counsel has performed and is expected to continue to perform a
6		variety of roles during the preparation and prosecution of this case, including:
7 8		 assisting witnesses and SWEPCO/AEPSC regulatory staff with the preparation and review of the Rate Filing Package (RFP) and associated schedules;
9		drafting the application;
20 21		• assisting witnesses with the preparation of their direct and rebuttal testimonies, attachments, and workpapers;
22		 assisting witnesses and their assistants in preparing discovery responses;
23		 prosecuting the hearing on the merits; and

¹¹ SWEPCO will supplement EXHIBIT LFN-1 to reflect its actual expenses for this case as additional expenses are incurred and recorded to SWEPCO's books and records.

- drafting post-hearing briefing, exceptions and replies to the PFD, and requests and replies to requests for rehearing.
- Q. PLEASE DESCRIBE THE CITIES' EXPENSES SWEPCO EXPECTS TO INCUR
 FOR THIS CASE.

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- A. Public Utility Regulatory Act § 33.023 requires SWEPCO to reimburse cities in its service territory for their reasonable and necessary expenses of participating in ratemaking proceedings. SWEPCO expects that at least one municipal group, CARD, will intervene and incur expenses on behalf of its participating municipalities. CARD's invoices for this docket—once they are received by SWEPCO, processed for payment, and recorded to SWEPCO's books and records—will be included in SWEPCO's supplements to EXHIBIT LFN-1.¹² The Commission will determine whether these costs are reasonable and necessary expenses. SWEPCO also proposes that CARD's reasonable and necessary rate-case expenses be treated in the same manner as SWEPCO's rate-case expenses as outlined in the recovery approach outlined above. Specifically, SWEPCO proposes that CARD's expenses ultimately included in EXHIBIT LFN-1 and that are found reasonable and necessary, be recovered through the RCS Rider and any projected estimated CARD expenses be recovered through the RCS Rider and also be subject to true-up in the next SWEPCO rate proceeding.
- Q. PLEASE DESCRIBE WHAT CONSTITUTES MISCELLANEOUS AND
 EMPLOYEE EXPENSES.

¹² SWEPCO will supplement EXHIBIT LFN-1 to reflect its actual expenses for this case as additional expenses are incurred and recorded to SWEPCO's books and records.

Miscellaneous expenses incurred by SWEPCO include expenses for printing
temporary employees, and other miscellaneous items. Printing expenses include costs
of printing the RFP, testimony, and discovery, as well as the costs of copying other
documents associated with the filing. Miscellaneous expenses also include other
expenses associated with preparing the RFP and litigating the case to completion. The
invoices and receipts documenting SWEPCO's miscellaneous expenses are included
in my exhibits.

A.

SWEPCO's expected employee expenses for this case include the expenses AEPSC and SWEPCO personnel incur to travel from their work locations to prepare and file the RFP and to appear at and participate in hearings in Austin. The employee expenses also include the costs of non-payroll employee expenses including airfare, car rentals, taxis, hotels, meals, supplies, and other miscellaneous expenses. The invoices and receipts documenting these employee expenses are included in EXHIBIT LFN-1.¹³

- Q. HAS SWEPCO REASONABLY SEGREGATED ITS RATE-CASE EXPENSES BY ISSUE?
- 17 A. Yes. Outside attorneys who represent SWEPCO are required to submit invoices with
 18 narrative descriptions of the work performed and the amount of time spent
 19 performing that work. In addition, the DWMR attorneys use the American Bar
 20 Association's (ABA) Uniform Task-Based Management System's litigation codes, as
 21 well as their internally developed rate proceeding billing codes, when billing their

¹³ SWEPCO will supplement EXHIBIT LFN-1 to reflect its actual expenses for this case as additional expenses are incurred and recorded to SWEPCO's books and records.

1	time. The use of reasonably detailed narrative descriptions, the ABA codes, and
2	DWMR's rate proceeding billing codes adequately and reasonably allow for
3	identification of fees associated with the substantive issues that should reasonably be
Δ	expected in a rate proceeding

B. Rate-Case Expenses Associated with Other Dockets

Q. IS SWEPCO SEEKING RECOVERY IN THIS PROCEEDING OF RATE-CASE
 EXPENSES ASSOCIATED WITH PRIOR PROCEEDINGS?

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- 8 A. Yes, as noted above, SWEPCO is seeking recovery in this proceeding of rate-case expenses incurred in three dockets—Docket Nos. 49042, 46449 (appellate), and 40443 (appellate)—that have yet to be recovered.
- 11 Q. PLEASE DESCRIBE THE RATE-CASE EXPENSES SWEPCO IS SEEKING TO
 12 RECOVER FOR DOCKET NO. 49042.
- A. SWEPCO is seeking to recover \$218,375.98 in rate-case expenses associated with

 Docket No. 49042. Please see EXHIBIT LFN-2 for a detailed summary of the total

 monthly expenses booked by SWEPCO for this docket. EXHIBIT LFN-2's summary

 includes a description of each category of expenses incurred. Table LFN-10 below

 summarizes these expenses by category.

Table LFN-10 Docket No. 49042 Rate Case Expenses

Expense Category	Requested Amount
Legal Expenses	\$147,578.99
Cities' Expenses	\$41,462.67
Miscellaneous and Employee	\$29,334.32
Expenses	
Total:	\$218,375.98

1	Q.	PLEASE DESCRIBE THE RATE-CASE EXPENSES SWEPCO IS SEEKING TO
2		RECOVER IN THIS CASE FOR THE APPEALS OF DOCKET NOS. 40443 AND
3		46449.

 A.

SWEPCO is seeking to recover its actual expenses for these appeals, including those amounts paid to reimburse cities for their participation in the appeals, reasonably incurred after April 13, 2020, through the cut-off date. Please see EXHIBIT LFN-2 for a detailed summary of the total monthly expenses booked by SWEPCO for these appeals through July 31, 2020. EXHIBIT LFN-2's summary includes a description of each category of expenses incurred. Tables LFN-11 and LFN-12 below summarize these expenses by category.

Table LFN-11 Docket No. 40443 Rate Case Expenses

Expense Category	Requested Amount as of 7/31/2020
Legal Expenses	\$5,879.43
Cities' Expenses	\$4,313.00
Miscellaneous and Employee	\$0.00
Expenses	
Total:	\$10,192.43

DIRECT TESTIMONY LYNN FERRY-NELSON

¹⁴ SWEPCO will supplement EXHIBIT LFN-2 to reflect its actual expenses for these appeals as additional expenses are incurred and recorded to SWEPCO's books and records. SWEPCO did not book any appellate expenses for Docket No. 46449 during the period of April 13, 2020, through July 31, 2020. However, SWEPCO believes it will incur additional expenses for the Docket No. 46449 appeal during the pendency of this case. Any such expenses will be included in in SWEPCO's supplements to EXHIBIT LFN-2.

Table LFN-12 Docket No. 46449 Rate Case Expenses

Expense Category	Requested Amount as of 7/31/2020
Legal Expenses	\$0.00
Cities' Expenses	\$0.00
Miscellaneous and Employee	\$0.00
Expenses	
Total:	\$0.00

- Q. PLEASE DESCRIBE THE EXPENSES FOR OUTSIDE LEGAL COUNSEL IN
 THESE OTHER DOCKETS.
- SWEPCO employed outside legal counsel from DWMR as regulatory counsel for SWEPCO, along with in-house counsel, in Docket No. 49042 and as appellate counsel in Docket No. 46449. SWEPCO employed outside legal counsel as appellate counsel in Docket No. 40443. The invoices for these dockets are included in
- 9 EXHIBIT LFN-2.
- 10 Q. DO THE LEGAL INVOICES SUPPORTING THE OUTSIDE COUNSEL
- 11 EXPENSES IN THESE OTHER DOCKETS CONTAIN SUFFICIENT
- 12 INFORMATION TO IDENTIFY THE AMOUNT OF EXPENSES ASSOCIATED
- 13 WITH THE ISSUES INVOLVED IN EACH CASE?
- 14 A. Yes. Information that details and itemizes expenses by issue, proceeding stage, and litigation activity is provided in the invoices.
- Q. PLEASE DESCRIBE THE CITIES' EXPENSES INCURRED IN THESE OTHERDOCKETS.
- 18 A. The cities' expenses incurred in these other dockets are similar to those expected to
 19 be incurred in this case, which I described above. Invoices reflecting the cities'
 20 expenses in these other dockets are included in EXHIBIT LFN-2.

- 1 Q. PLEASE DESCRIBE THE MISCELLANEOUS AND EMPLOYEE EXPENSES
- 2 INCURRED IN THE OTHER DOCKETS.
- 3 A. Miscellaneous and employee expenses incurred by SWEPCO in the other dockets are
- 4 similar to those described above for this case. The invoices and receipts documenting
- 5 SWEPCO's miscellaneous and employee expenses for these dockets are included in
- 6 EXHIBIT LFN-2.¹⁵
- 7 <u>C. Reasonableness of Rate-Case Expenses</u>
- 8 Q. WHAT PROCEDURE DOES SWEPCO EMPLOY TO ENSURE THE
- 9 REASONABLENESS OF RATE CASE EXPENSES?
- 10 A. EXHIBIT LFN-3 provides a detailed description of the practices and procedures
- employed by SWEPCO to control and manage rate case expenses and to ensure that
- the requested rate-case expenses are reasonable and necessary.
- 13 Q. WHAT WAS SWEPCO'S APPROACH TO OUTSIDE CONSULTANT AND
- 14 LEGAL STAFFING FOR THE DOCKETS ADDRESSED IN YOUR
- 15 TESTIMONY?
- 16 A. SWEPCO staffed these prior cases listed above with a reasonable number of outside
- 17 lawyers consistent with the procedures outlined earlier in my testimony with regard to
- the use of external counsel. SWEPCO is a sizeable and complex business, and the
- amount of information, analysis, and attorney support required in the prior
- 20 proceedings listed above reflects this fact.

¹⁵ SWEPCO will supplement EXHIBIT LFN-2 to reflect its actual miscellaneous and employee expenses for the prior dockets as additional expenses are incurred and recorded to SWEPCO's books and records.

1 Q.	DESCRIBE	HOW	INVOICES	AND	OTHER	DOCUMENTATION	ARE
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- 2 REVIEWED PRIOR TO APPROVAL AND PAYMENT.
- 3 A. SWEPCO and/or AEPSC personnel have scrutinized all invoices of outside lawyers
- 4 to ensure that: a) invoice terms are consistent with the terms of the engagement; b)
- 5 adequate documentation has been provided for time expended for travel and
- 6 miscellaneous expenses; and c) invoices are accurate and include no duplicate billing.
- 7 The invoices supporting the rate-case expenses sought in this case are in good order
- 8 and the amounts requested are supported by appropriate descriptions of the work
- 9 performed.
- 10 Q. HOW WERE BILLINGS AND EMPLOYEE EXPENSES HANDLED IN THIS
- 11 REQUEST?
- 12 A. For purpose of this request, billings were adjusted as necessary to ensure that the
- items requested were consistent with prevailing PUC guidelines for recovery of rate
- case expenses, as discussed further in Mr. Baird's testimony. Additionally, AEPSC
- personnel have scrutinized all the employee expense reports of SWEPCO and AEPSC
- personnel who have charged reimbursable employee expenses to this case and the
- prior dockets at issue, and have adjusted accordingly.
- 18 Q. ARE THE REQUESTED RATE-CASE EXPENSES AS A WHOLE
- 19 DISPROPORTIONATE, EXCESSIVE, OR UNWARRANTED IN RELATION TO
- THE NATURE AND SCOPE OF THE UNDERLYING CASES?
- 21 A. No. The requested rate-case expenses do not appear to me to be disproportionate,
- 22 excessive, or unwarranted for the type of proceedings based upon my experience in
- similar matters before the Commission. Moreover, SWEPCO manages the work of its

2		manager and the in-house counsel assigned to the case.
3	Q.	WHAT DO YOU CONCLUDE REGARDING THE OVERALL AMOUNT OF
4		RATE-CASE EXPENSES REQUESTED BY THE COMPANY IN CONNECTION
5		WITH THESE PROCEEDINGS?
6	A.	Based on my experience and my review of the above-described supporting
7		documentation for the rate-case expenses requested for this case and the prior dockets
8		at issue, I conclude that the expenses were reasonably and necessarily incurred. In
9		particular, I conclude:
10 11 12		 SWEPCO has provided adequate documentation, in the same form accepted in prior Commission rate-case expense dockets, to support all of the requested rate-case expenses.
13 14 15 16		 Retention of each of the professionals whose fees and expenses are included in SWEPCO's requested rate-case expenses was necessary in order for the Company to properly and fully present its case and to meet Commission requirements for the types of cases at issue.
17 18 19		 The total amounts billed by outside legal counsel, out-of-pocket costs incurred by AEPSC and SWEPCO personnel, and other miscellaneous expenses are proper and reasonable in amount.
20 21 22		 The number of outside attorneys SWEPCO used, and the amount of work they performed (as documented in monthly invoices) was reasonable and justified given the nature of these cases.
23 24		 The hourly fees paid to SWEPCO's outside counsel are consistent with contract and prevailing standards.
25 26 27		 The hourly rates charged by SWEPCO's outside counsel are reasonable, particularly when compared with those of other firms and individuals providing similar services.
28		Finally, I conclude that the amount of rate-case expenses incurred and
29		requested by SWEPCO is reasonable and necessary considering the:

outside counsel so as to avoid duplication of effort, through the oversight of the case

- scope and complexity of the matters involved; the time and labor required;
- amount of money at stake;
- number and complexity of the legal, procedural, and evidentiary issues addressed in each case; and
- scope of responsibilities assumed by SWEPCO's outside attorneys.
- 6 Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?
- 7 A. Yes, it does.

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES - EXPENSES THROUGH JULY 31, 2020 2020 BASE RATE CASE

2020 Base Rate Case

Company	Expenses

Total Expenses 2020 Base Case	118,492.56
Total Company Expenses 2020 Base Rate Case	118,492.56
Other Expenses	6,987 50
Legal Expenses	111,505.06
Company Expenses	

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 2-1-20 to 7-31-20 2020 BASE RATE CASE

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year Period	Invoice	Invoice Date
Legal	Legal	688999	256019	DUGGINS WREN MANN & ROMERO LLP	7,958 02	-	7 958 02		2020 (02) Feb	33203	1/13/2020
Legal	Legal	689279	256019	DUGGINS WREN MANN & ROMERO LLP	1,198 00	-	1 198 00		2020 (02) Feb	33402	2/11/2020
Legal	Legal	690252	256019	DUGGINS WREN MANN & ROMERO LLP	672 00	-	672 00		2020 (03) Mar	33715	3/12/2020
Legal	Legal	691186	256019	DUGGINS WREN MANN & ROMERO LLP	168 00	-	168 00		2020 (04) Apr	33912	4/10/2020
Legal	Legal	692060	256019	DUGGINS WREN MANN & ROMERO LLP	9,934 14	(2,254 82)	7,679 32		2020 (05) May	34068	5/12/2020
Legal	Legal	692878	256019	DUGGINS WREN MANN & ROMERO LLP	57,361 00	(1,014 60)	56,346 40		2020 (06) Jun	34208	6/9/2020
Legal	Legal	693583	256019	DUGGINS WREN MANN & ROMERO LLP	41,068 62	(3,585 30)	37,483 32		2020 (07) Jul	34380	7/9/2020
				Total DUGGINS WREN MANN & ROMERO LLP	118,359 78	-	111,505 06	<u> </u>			
				Total Legal	118,359.78	(6,854 72)	111,505.06	- -			
Other	Temporary Services				2,600 00	-	2,600 00		2020 (07) Jul	AEPIN00277593TS	
Other	Temporary Services				1,137 50	-	1,137 50		2020 (07) Jul	AEPIN00279264TS	
Other	Temporary Services				1,625 00	-	1,625 00		2020 (07) Jul	AEPIN00281553TS	7/17/2020
Other	Temporary Services	M1737756	5104188901	KEY PERSONNEL	1,625 00		1,625 00	_	2020 (07) Jul	AEPIN00281552TS	7/17/2020
				Total KEY PERSONNEL	6,987 50	_	6,987 50	_			
				Total Other	6,987.50	•	6,987.50	- -			
				Grand Total 2020 Base Rate Case	125,347 28	(6,854 72)	118,492.56]			

SWEPCO TX 2020

Legal

688999

Billing Start Date: 12/09/2019

Billing End Date: 12/30/2019

Submitted Total: \$8,557

Header Information

Invoice Number: 33203

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701. United States of America

Tax ID: 27-5110427 invoice Date: 01/13/2020

Received Date: 01/28/2020

Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted

Submitted Currency: USD Tax Rate: 0%

PS Voucher: 00688999 **Approved Total:** \$7,958.02

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	8,557	0	598 98	0	0	0	7,958.02
Expenses	0	0	N/A	0	0	0	0
Invoice Total	8,557	0	598 98	0	0	0	7,958 02

tem	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt				
	12/09/2019	Fee	L120 Analysis/Strategy	Coe William	410	0.3	8.61	8.61	114.3				
1	Activity: A10 Description:		w/analyze s/Strategy Review/Ar	nalyze Dolet	Hills plant operation	nal and retiremen	t issues / PUCT/	Rate Base-Gene	ration.				
	Reason for A	Adjustment: 01/28/2020 - Amount adjusted by 8.61 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	Comments t	o Requ	estor: 7% discount to	Coe	per billing discoun	t agreement		,					
	12/09/2019	Fee	Analysis/Strategy	William	410	1.1	31 57	31.57	419.4				
2		Analysi	nunicate (with client) s/Strategy Communic neration	cate with clie	nt leadership team	re Dolet Hills plai	nt operational an	d retirement issu	es /				
	Reason for A	Adjustm	:020 - Amount adjuste lent: Discount Agreer estor: 7% discount to	nent		t agreement							
	12/16/2019	Fee	L120 Analysis/Strategy	Pearsall, Patrick	335	3.8	89,11	89.11	1,183.8				
3		Analysi	arch s/Strategy Research retirement of genera		nmission precedent	re use of regulat	ory asset to track	and recover un-	recovered				
	Reason for A	Adjustm	:020 - Amount adjuste lent: Discount Agreer estor: 7% discount to	ment		t agreement							
	12/16/2019	Fee	L120 Analysis/Strategy	Coe, William	410	0.8	22.96	22 96	305.0				
4		Analysi	nunicate (with client) s/Strategy Communic	cate with clie	nt leadership and le	egal team re Dole	t Hills cost recov	ery issues / PUC	T/Rate				
	Reason for A	djustm	020 - Amount adjuste lent: Discount Agreer estor: 7% discount to	nent		t agreement							
	12/16/2019	Fee	L120 Analysis/Strategy	Coe, William	410	0 7	20.09	20.09	266 9				
5	Activity: A10 Description		w/analyze s/Strategy Review/Ar	alyze Dolet	Hills cost recovery	ssues / PUCT/Ra	ate Base-Genera	tion					
	Reason for A	djustm	020 - Amount adjuste ent: Discount Agreer estor: 7% discount to	ment		t agreement							
	12/18/2019	Fee	L120 Analysis/Strategy	Coe, William	410	1 4	40,18	40.18	533.8				
6	Description:	Analysi	nunicate (with client) s/Strategy Communic ssues / PUCT/Rate 8			rıffin re Dolet Hill	s cost recovery is	ssues and base r	ate/fuel				

									Page		
			ent: Discount Agreer stor: 7% discount to		er billing discoun	t agreement					
	12/23/2019	Fee	L120 Analysis/Strategy	Coe, William	410	0.8	22.96	22.96	305.04		
			nunicate (with client)	<u> </u>							
7	Description: . PUCT/Rate Ba		s/Strategy Communic neration.	ate with client	leadership and le	egal team re Dock	et Hills plant and	mine cost recove	ery /		
	A .0	04/00/0	000 - 1	4500.00							
:			020 - Amount adjuste ent: Discount Agreer	•	ystem, system						
	Comments to		stor: 7% discount to	vendor fees p	er billing discoun	agreement					
	12/27/2019	Fee	Analysis/Strategy	Pearsall, Patrick	335	2.9	68	68	903.5		
	Activity: A102			Commission s	roadest to topo	on of unropounce	d conta accordat	ad with anydeath	, alogod		
8			s/Strategy Research asset / PUCT/Overall			ery of diffectivere	d costs associat	ea wiin prudentiy	ciosea		
	Adjustment:	01/28/2	020 - Amount adjuste	ed by 68 - syste	em system				İ		
	Reason for A	djustm	ent: Discount Agreer	nent	•				İ		
	····		estor: 7% discount to IL120	vendor fees p	1						
	12/29/2019	Fee	Analysis/Strategy	William	410	0.3	8.61	8.61	114.39		
l i	Activity: A104 Description:		w/analyze s/Strategy Review/Ar	alyze Dolet Hi	lls plant and mine	cost recovery iss	ues / PUCT/Rate	e Base-Generatio	วก		
9	·	•	•	•	·	, , ,					
			020 - Amount adjuste ent: Discount Agreer		stem, system						
	Comments to	Reque	estor: 7% discount to IL120	vendor fees p	er billing discoun	agreement					
	12/30/2019	Fee	Analysis/Strategy	Pearsall, Patrick	335	3.3	77.38	77.38	1,028 12		
	Activity: A102 Research Description: Analysis/Strategy Research law and analyze issues associated with recovery resulting from prudent closure of generati										
			Il Case Strategy.	arrana analyz	20 1930018	ted with recovery	resulting from pr	adem closure or	generating :		
	Adiustment:	01/28/2	020 - Amount adjuste	ed by 77.38 - s	vstem, svstem						
	Reason for A	djustm	ent: Discount Agreer	nent							
			stor: 7% discount to	Coe,	1	T T	40.40	40.10	522.02		
	12/30/2019	Fee	Analysis/Strategy	William	410	1.4	40.18	40.18	533.82		
	Activity: A104 Description:		w/analyze s/Strategy Review/An	alyze Dolet Hi	ills cost recovery i	ssues and develo	pments, LMA, ar	nd correspondent	ce re same		
11	/ PUCT/Rate I	Base-G	eneration.								
			020 - Amount adjuste		ystem, system						
			ent: Discount Agreer estor: 7% discount to		er billin g d iscount	t agreement					
	12/30/2019	Fee	L120	Coe,	410	0.7	20.09	20.09	266.91		
	Activity: A106		Analysis/Strategy nunicate (with client)	William							
12	Description:	Analysis	s/Strategy Communic and correspondence				Hills cost recove	ery issues and	i		
12	developments	, LIVIA, i	and correspondence	re same / FUC	Male base-Ge	neration					
			020 - Amount adjuste ent: Discount Agreer		ystem, system						
			stor: 7% discount to	vendor fees p	er billing discoun	t agreement					
	12/30/2019	Fee	L120 Analysis/Strategy	Coe, William	410	2 5	71.75	71.75	953 25		
	-		nunicate (with client)	<u> </u>							
13	•		s/Strategy Communic CT/Rate Base-Genera		regulatory manag	gement and legal	team re Dolet Hi	is pian and mine	cost		
	Adjustment	01/28/2	020 - Amount adjuste	ud by 71.75 e	vetam evetam						
	Reason for A	djustm	ent: Discount Agreer	nent	•						
		سنسح	estor: 7% discount to	vendor fees p							
	12/30/2019	Fee	Analysis/Strategy	William	410	2 7	77 49	77 49	1,029.51		
	Activity: A104 Description:		w/analyze s/Strategy Review/An	alvze Dolet Hi	Il plant and mine	cost recovery issu	ies, develoomen	ts and multi-incisc	dictional		
			, fuel rules and surch	•		•	·	•			
	Adjustment:	01/28/2	020 - Amount adjuste	ed by 77.49 - s	ystem, system						
	Reason for A	djustm	ent: Discount Agreer	nent	•	t agragmant					
ليسيا	Comments to	redue	stor: 7% discount to	vendor lees p	er oming discoun	agreement					

ltem	Request	t Name	Requestor	Request Date	Completion Date	Comment	Outcome
7	ľ		Duggins Wren Mann & Romero, LLP	01/28/2020	02/03/2020		Approved
1	Approval History						
	Stop	Performer	Activity	Date/Time		Internal Co	mment
	1	Gage, Meliss	a A Approved	02/03/2020 10	0:01 AM		

Invoice Number: 33402

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 02/11/2020

Received Date: 02/13/2020 Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted

Billing Start Date: 01/07/2020 Billing End Date: 01/31/2020

Submitted Total: \$1,198 Submitted Currency: USD

> Tax Rate: 0% PS Voucher: 00689279 Approved Total: \$1,198

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Тах	Amount
Fees	1,198	0	Ò	0	0.	0	1,198
Expenses	0	0	"N/A	0	0	0	Ŏ
Invoice Total	1,198	0	0	0	0	0	1,198

Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Åmt			
	01/07/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	0	0	126			
1	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze filing	and case mana	agement issues	/ PUCT/Overal	l Case Procedu	ıres.				
	01/08/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	0	0	126			
2	Description: Analysis/Strategy Communicate with client J. Toungate re filing and case management issues / PUCT/Overall Case Procedures.											
	01/13/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	1.6	0	. 0	232			
3	Description:	Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze past orders re approval of Dolet Hills Lignite Mining Agreement / PUCT/Overall Case Strategy										
	01/20/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1	0	0	420			
4	Activity: A106 Communicate (with client)											
	01/31/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.7	0	0	294			
5	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze filing	g plan and corre	spondence re s	ame / PUCT/Ov	erall Case Pro	cedures.				

ltem	Reques	t Name	Requestor		Request Date	Completion Date	Comment	Outcome
	Post Inv 1,198.00		Duggins Wren Ma Romero, LLP	ann &	02/13/2020	02/14/2020		Approved
1	Approv	al History		***************************************				-
	Stop	Performer	Ac	tivity	Date/Time		Internal Co	omment
	1	Gage, Melis	sa A Ap _l	pevorc	02/14/2020 08	3.08 AM		

Invoice Number: 33715

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 03/12/2020 Received Date: 03/12/2020

Project: AEP057505-2020 SWEPCO Texas 8ase Case

Posting Status: Posted

Submitted Total: \$672 Submitted Currency: USD

Tax Rate: 0%
PS Voucher: 00690252
Approved Total: \$672

Billing Start Date: 02/03/2020

Billing End Date: 02/29/2020

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Тах	Amount
Fees	672	0	0	0	0	Ü	672
Expenses	0	0	N/A	0	0	0	0
Invoice Total	672	0	0	0	0	0	672

Line Items

ltem	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt		
1	02/03/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	0	0	84		
	Activity: A10- Description:		nalyze rategy Review/Analyze fili	ing plan / PUCT	/Overall Case St	rategy.		-			
2	02/11/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0 2	o	·	84		
	Activity: A10- Description:		nalyze rategy Review/Analyze Do	olet Hills cost re	covery issues / F	PUCT/Rate Basi	e-Generation.		_		
3	02/11/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	O	0	84		
J			cate (with client) rategy Communicate with	client leadershi	p re Dolet Hills c	ost recovery iss	ues / PUCT/Ra	te Base-Genera	ition.		
4	02/13/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.4	0	0	168		
4	Activity: A10 Description:		nalyze rategy Review/Analyze Do	olet Hills plant is	sues / PUCT/Ra	ite Base-Genera	ation.				
	02/13/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	0	0	126		
5	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client M Smoak and B Gilliam re Dolet Hills plant issues / PUCT/Rate Base-Generation										
6	02/14/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	0	0	126		
•	Activity: A10- Description:		nalyze rategy Review/Analyze fili	ng and filing tim	ing issues / PUC	CT/Overall Case	Strategy				

item		Reques	t Name	Requestor		Request Date	Completion Date	Comment	Outcome
	•		oice for JSD	Duggins Wren Romero, LLP	Mann &	03/12/2020	03/12/2020		Approved
1	1	Approv	al History			***************************************			
1	Stop Performer			Activity	Date/Time		Internal C	omment	
]	1 Gage, Melis		ssa A	Approved	03/12/2020 0	2:47 PM			

691186

Header information

Invoice Number: 33912

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 04/10/2020 Received Date: 04/10/2020

Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted

Billing Start Date: 03/01/2020 Billing End Date: 03/31/2020

Submitted Total: \$168

Submitted Currency: USD

Tax Rate: 0% PS Voucher: 00691186

Approved Total: \$168

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount	i
Fees	168	0	0	0	0	. 0	168	1 .
Expenses	0	0	N/A	0	0	0	0	11/
Invoice Total	168	0	0	0	0	0	168	IV

Line Items

ltem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt							
1	03/01/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	0	0	84							
'		Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze filing timing issues and correspondence re same / PUCT/Overall Case Strategy.														
,	03/06/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	0	0	84							
			•	ling plan issues	/ PUCT/Overall	Case Strategy	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze filing plan issues / PUCT/Overall Case Strategy									

ltem	Reques	t Name	Requestor	Re	nuest i late	Completion Date	Comment	Outcome
	Post Inv 168.00 I		Duggins Wren Mann Romero, LLP	8 04/	10/2020	04/13/2020		Approved
1	Approv	al History			***			
	Stop	Performer	Activ	ity	Date/Time	-	Internal Com	ment
	1	Gage, Melis	ssa A Appro	oved	04/13/2020 07	:24 AM		

692060 Billing Start Date: 04/09/2020 Invoice Number: 34068

Vendor: Duggins Wren Mann & Romero, LLP Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 05/12/2020 Received Date: 05/12/2020

Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted

Tax Rate: 0% PS Voucher:

Submitted Total: \$10,457

Submitted Currency: USD

Billing End Date: 04/30/2020

Approved Total: \$9,934.14

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	10,457	. 0	522.86	Ő	0	0	9,934 14
Expenses	0	0	N/A	0	0	0	0
Invoice Total	10,457	0	522.86	0	0	0	9,934 14

em	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	04/09/2020	Fee	L120 Analysis/Strategy	Coe, William	420	12	25 2	25 2	478.
1		Analys	municate (with client) is/Strategy Communicate wit	h client leader	ship team re	filing options, tim	ing, and prepara	itions / PUCT/Ov	erall
	Reason for /	Adjustn	2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 5% discount to vendo	•	•	greement			
	04/13/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0,5	10.5	10 5	199
2			municate (with client) is/Strategy Communicate wit	h client leader	ship team re	Dolet Hi'ls plant	issues / PUCT/R	ate Base-Genera	ition.
	Reason for	Adjustn	2020 - Amount adjusted by 10 nent: Discount Agreement nestor: 5% discount to vendo	·		greement			
	04/13/2020	Fee	L120 Analysis/Strategy	Coe, William	420	08	16 8	16.8	319
3	Generation.	Analys	ew/analyze is/Strategy Review/Analyze (2020 - Amount adjusted by 1	·		post-test year ac	ljustment issues	/ PUCT/Rate Bas	se-
			nent: Discount Agreement estor: 5% discount to vendo		ng discount a	greement			
	04/14/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.6	12.6	12.6	239
4		Analys	municate (with client) is/Strategy Communicate wit eneration	h client T Bno	e re Dolet Hi	lls plant issues a	nd potential agre	ement with CLEO	007
	Reason for	Adjustn	2020 - Amount adjusted by 1. nent: Discount Agreement lestor: 5% discount to vendo	•	•	greement			
	04/14/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.4	8.4	8.4	159
5	Activity: A10 Description: PUCT/Rate E	Analys	is/Strategy Review/Analyze į	ootential agree	ment with Cl	.ECO re Dolet Hi	lls and correspor	ndence re same /	,
	Reason for A	Adjustn	2020 - Amount adjusted by 8 nent: Discount Agreement estor: 5% discount to vendo			greement			
	04/19/2020	Fee	L120 Analysis/Strategy	Coe William	420	1.1	23.1	23.1	438
6	,	Analys	ew/analyze is/Strategy Review/Analyze p ame / PUCT/Rate Base-Gen		Hills agreem	ent with CLECO	re plant dispatch	and costs and	

	04/20/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	4 2	4.2	79
	Activity: A1				annud with C	N CCO and alone	······································		
•			sis/Strategy Review/Analyze C			LECO and plant	ISSUES / POCT/F	(ate Base-Genera	ation
			2020 - Amount adjusted by 4. ment: Discount Agreement	2 - system, sys	tem				
			uestor: 5% discount to vendor	fees per billing	discount ag	greement			
	04/20/2020	Fee	L120 Analysis/Strategy	William	420	0 8	16 8	16.8	319.
			municate (with client) sis/Strategy Communicate with	n client leaders	hip team re l	Dolet Hills agree	ment with CLEC	D and plant issue:	s/
	PUCT/Rate I								
			2020 - Amount adjusted by 16	5.8 - system, sy	stem				
			ment: Discount Agreement Jestor: 5% discount to vendor	fees per billing	discount ac	preement			
_	04/23/2020	Fee	L120 Analysis/Strategy	Bell,	350	2,2	38 5	38.5	731.
	Activity: A10	2 Rese		Casey					
2			sis/Strategy Research issue of	issue of post-t	est year adji	ustment for rate I	oase / PUCT/Rat	e Base-Generatio	on.
	Adjustment:	05/12/	2020 - Amount adjusted by 38	5 - system, sy	stem				
	Reason for	Adjustr	nent: Discount Agreement	, ,					
		T	restor: 5% discount to vendor	Coe,			24.5	24.5	
	04/23/2020	Fee	L120 Analysis/Strategy	William	420	1 5	31.5	31 5	598
	Activity: A10 Description:		ew/analyze sis/Strategy Review/Analyze p	otential Dolet F	lilis agreeme	ent with CLECO	and corresponde	nce re same, plar	nt
3			ile, rate base and O&M issues		•		•		
	 Adjustment:	05/12/	2020 - Amount adjusted by 31	.5 - system, sy	stem				
		-	nent: Discount Agreement	foon nor hilling	dingquat ag				
_	04/23/2020	Fee	L420 Expert Witnesses	Coe,	420		4.0	4.3	
	L			William	420	0.2	4 2	4 2	79.
			municate (with client) Witnesses Communicate with	client J Cres	oo re expert	witness issues /	PUCT/Return on	Equity	
	i		2020 - Amount adjusted by 4.3					. ,	
4				z - system, sys	ιem				
4			nent: Discount Agreement	, , , ,					

	04/24/2020	Fee	L120 Analysis/Strategy	Bell, Casey	350	3	52 .5	52,5	99
17	Activity: A10 Description:		arch s/Strategy Research issue o	· · · · · · · · · · · · · · · · · · ·	adjustment for ra	te base / PUCT/	Rate Base-Gener	ation	
•			2020 - Amount adjusted by 52 nent: Discount Agreement	2.5 - system, sy	stem				
			estor: 5% discount to vendor	r fees per billing	discount agreen	nent _			
		_		Bell.	0.00				
•		Fee	L120 Analysis/Strategy	Bell, Casey	350	2.4	42	42	7
20	Activity: A10	2 Rese	2 07	Casey	LI		42	42	7
20	Activity: A10 Description:	l 2 Rese Analysi 05/12/2	arch Signature of the second s	Casey retirement issue	s / PUCT/Rate B		42	42	7
20	Activity: A10 Description: Adjustment: Reason for A Comments to	2 Rese Analysi 05/12/2 djustm c Requ	arch s/Strategy Research re unit i	Casey retirement issue 2 - system, system	s / PUCT/Rate B em discount agreem	ase-Generation			
20	Activity: A10 Description: Adjustment: Reason for A	2 Rese Analysi 05/12/2 djustm Requ	arch s/Strategy Research re unit r 2020 - Amount adjusted by 42 tent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development	Casey retirement issue 2 - system, syste r fees per billing	s / PUCT/Rate B em	ase-Generation	14.7	14 7	
	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10	2 Rese Analysi 05/12/2 djustm Requi	arch s/Strategy Research re unit r 2020 - Amount adjusted by 42 tent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development	Casey retirement issue 2 - system, syste r fees per billing McGrath, Kerry P	s / PUCT/Rate B em discount agreem 420	ase-Generation nent 0.7	14.7		
	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment:	2 Rese. Analysi 05/12/2 djustm Requi	arch s/Strategy Research re unit r co20 - Amount adjusted by 42 lent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development erch	Casey retirement issue 2 - system, syste r fees per billing McGrath, Kerny P	s / PUCT/Rate B em discount agreem 420 approval of plan	ase-Generation nent 0.7	14.7		
	Activity: A10 Description: Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments te	2 Rese Analysi 05/12/2 djustm o Requi Fee 2 Rese Fact In 05/12/2 djustm o Requi	arch s/Strategy Research re unit r s/Strategy Research re unit r s/2020 - Amount adjusted by 42 tent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development erch vestigation/Development Res 2020 - Amount adjusted by 14 tent: Discount Agreement estor: 5% discount to vendor	Casey retirement issue 2 - system, syste r fees per billing McGrath, Kerny P search re PUCT 4 7 - system, systems	s / PUCT/Rate B em discount agreem 420 approval of plan stem discount agreem	ase-Generation nent 0.7 t closure / PUCT	14.7 //Policy Issues	14 7	279
	Activity: A10 Description: Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments te	2 Rese. Analysi 05/12/2 dijustmo Requi Fee 2 Rese. Fact In: 05/12/2 dijustmo Requi	arch s/Strategy Research re unit re 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy	Casey retirement issue 2 - system, syste r fees per billing McGrath, Kerry P search re PUCT 4 7 - system, sys	s / PUCT/Rate Bem discount agreem 420 approval of planstem	ase-Generation nent 0.7 t closure / PUCT	14.7		279
20	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description:	2 Rese. Analysi 05/12/2 djustmo Requi Fee 2 Rese. Fact In: 05/12/2 djustmo Requi Fee 4 Revie Analysi	arch s/Strategy Research re unit re 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p	casey retirement issue 2 - system, syste r fees per billing McGrath, Kerry P search re PUCT 4 7 - system, system r fees per billing Coe, William	s / PUCT/Rate B em discount agreem 420 approval of plan stem discount agreem 420	ase-Generation nent 0.7 t closure / PUCT	14.7 Policy Issues	14 7 54 6	1,03
21	Activity: A10 Description: Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Description: developments	2 Rese Analysi 05/12/2 djustmo Requi Fee 2 Rese Fact In 05/12/2 djustmo Requi Fee 4 Revie Analysis in other	arch s/Strategy Research re unit is 2020 - Amount adjusted by 42 sent: Discount Agreement astor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement astor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0	retirement issue 2 - system, system r fees per billing McGrath, Kerry P search re PUCT 4 7 - system, system r fees per billing Coe, William Stant retirement in	s / PUCT/Rate B em discount agreem 420 approval of plan stem discount agreem 420 assues, preceden	ase-Generation nent 0.7 t closure / PUCT	14.7 Policy Issues	14 7 54 6	1,03
21	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: developments Adjustment: Reason for A	2 Rese. Analysi 05/12/2 dijustm Requ Fee 2 Rese. Fact In 05/12/2 dijustm Requ Fee 4 Revie Analysi in othe 05/12/2 dijustm	arch s/Strategy Research re unit i 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0 2020 - Amount adjusted by 54 sent: Discount Agreement	retirement issue 2 - system, system fees per billing McGrath, Kerny P search re PUCT 4 7 - system, system reterement in the system of the syst	s / PUCT/Rate Bern discount agreem 420 approval of planstern discount agreem 420 assues, precedentstern	ase-Generation nent 0.7 t closure / PUCT nent 2 6 t, and O&M and	14.7 Policy Issues	14 7 54 6	1,03
21	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: developments Adjustment: Reason for A	2 Rese. Analysi 05/12/2 dijustm Requ Fee 2 Rese. Fact In 05/12/2 dijustm Requ Fee 4 Revie Analysi in othe 05/12/2 dijustm	arch s/Strategy Research re unit re 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0 2020 - Amount adjusted by 54 sent: Discount Agreement estor: 5% discount to vendor	Casey retirement issue 2 - system, system retes per billing McGrath, Kerny P search re PUCT 4 7 - system, system rees per billing Coe, William blant retirement if Generation 4.6 - system, system rees per billing Pearsall,	s / PUCT/Rate B em discount agreem 420 approval of plan stem discount agreem 420 assues, preceden stem discount agreem	ase-Generation nent 0.7 t closure / PUCT nent 2 6 t, and O&M and	14.7 Policy Issues 54.6 rate base adjustr	14 7 54 6 nent issues a	27 ⁻ 1,03
21	Activity: A10 Description: Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Description: developments Adjustment: Reason for A Comments te 04/27/2020 Activity: A10 Adjustment: Reason for A Comments te	2 Rese. Analysi 05/12/2 ddjustrr Requi Fee 2 Rese. Fact In: 05/12/2 ddjustrr Requi Fee 4 Revie Analysis in other Requi Requi Fee 4 Revie 4 Revie	arch s/Strategy Research re unit re 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0 2020 - Amount adjusted by 54 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy L120 Analysis/Strategy w/analyze	casey retirement issue 2 - system, system retirement issue 2 - system, system retirement McGrath, Kerry P search re PUCT 4 7 - system, system retirement Coe, William blant retirement Generation 4.6 - system, system retirement retirement Generation 7 - system, system retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement	s / PUCT/Rate B em discount agreem 420 approval of plan stern discount agreem 420 assues, preceden stern discount agreem 345	ase-Generation nent 0.7 t closure / PUCT nent 2 6 t, and O&M and	14.7 //Policy Issues 54.6 rate base adjustr	54 6 nent issues 3	1,03 and
21	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: developments Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description:	2 Rese. Analysi 05/12/2 djustm Requi Fee 2 Rese. Fact In: 05/12/2 ddjustm Requi Fee 4 Revie Analysi in other Requi Fee 4 Revie Analysi Analysi Analysi Analysi Analysi Analysi Analysi Analysi	arch s/Strategy Research re unit re 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0 2020 - Amount adjusted by 54 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy	casey retirement issue 2 - system, system retirement issue 2 - system, system retirement McGrath, Kerry P search re PUCT 4 7 - system, system retirement Coe, William blant retirement Generation 4.6 - system, system retirement retirement Generation 7 - system, system retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement Retirement	s / PUCT/Rate B em discount agreem 420 approval of plan stern discount agreem 420 assues, preceden stern discount agreem 345	ase-Generation nent 0.7 t closure / PUCT nent 2 6 t, and O&M and	14.7 //Policy Issues 54.6 rate base adjustr	54 6 nent issues 3	1,03 and
21	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: developments Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: plant retireme	2 Rese. Analysi 05/12/2 dijustm Requi Fee 2 Rese. Fact In 05/12/2 dijustm Requi Fee 4 Revie Analysi Requi Fee 4 Revie Analysi Fee 4 Revie Analysi Analysi Fee 4 Revie Analysi	arch s/Strategy Research re unit re 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0 2020 - Amount adjusted by 54 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze is L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze is	casey retirement issue 2 - system, system fees per billing McGrath, Kerry P search re PUCT 4 7 - system, system Coe, William Saneration 4.6 - system, system respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively respectively	s / PUCT/Rate Bern discount agreem 420 approval of planstern discount agreem 420 assues, preceden stem discount agreem 345 ent addressing to	ase-Generation nent 0.7 t closure / PUCT nent 2 6 t, and O&M and	14.7 //Policy Issues 54.6 rate base adjustr	54 6 nent issues 3	1,03 and
	Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: developments Adjustment: Reason for A Comments to 04/27/2020 Activity: A10 Description: plant retireme Adjustment: Reason for A	2 Rese. Analysi 05/12/2 dijustm Requi Fee 2 Rese. Fact In 05/12/2 dijustm Requi Fee 4 Revie Analysi in othe 05/12/2 dijustm Requi Fee 4 Revie Analysi in othe 05/12/2 dijustm Pee 4 Revie Analysi Algustm Algustm Algustm Algustm Algustm Algustm Algustm Algustm Algustm Algustm Algustm Algustm Algustm	arch s/Strategy Research re unit i 2020 - Amount adjusted by 42 sent: Discount Agreement estor: 5% discount to vendor L110 Fact Investigation/Development arch vestigation/Development Res 2020 - Amount adjusted by 14 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze p or states / PUCT/Rate Base-0 2020 - Amount adjusted by 54 sent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy w/analyze s/Strategy Review/Analyze is CT/Rate Case Expenses.	Casey retirement issue 2 - system, system retes per billing McGrath, Kerry P search re PUCT 4 7 - system, system retes per billing Coe, William blant retirement Generation 4.6 - system, system rees per billing Pearsall, Patrick	s / PUCT/Rate Bern discount agreem 420 approval of planstern discount agreem 420 assues, precedentstern discount agreem 345 ent addressing to	ase-Generation nent 0.7 t closure / PUCT nent 2 6 t, and O&M and nent 0 3	14.7 //Policy Issues 54.6 rate base adjustr	54 6 nent issues 3	1,03 and

	Comments	T	restor: 5% discount to vendo	Bell.	ascount agreem	OTA T					
	04/28/2020 Fee L120 Analysis/Strategy Casey 350 0.8 14 14										
	Activity: A10	2 Rese	earch		*						
	Description:	Analys	sis/Strategy Research re issu	es concerning ret	rement and pote	ential pre-approv	al and/or post-te:	st year adjust	ment		
25	to rate base /	PUCT	/Rate Base-Generation.	•							
	Reason for	Adjustr	2020 - Amount adjusted by 1 nent: Discount Agreement lestor: 5% discount to vendo	or fees per billing o		ent	V				
	Reason for	Adjustr	nent: Discount Agreement	or fees per billing o		ent 0 5	10 5	10 5	199		
-	Reason for A Comments t	Adjustr o Requ Fee	nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy	or fees per billing o	discount agreem		10 5	10 5	199 (
26	Reason for A Comments t 04/30/2020 Activity: A10	Adjustr o Requ Fee A Revi	nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy	or fees per billing o Coe, William	discount agreem	0 5		10 5	199 (
26	Reason for A Comments to 04/30/2020 Activity: A10 Description:	Fee Analys	nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy ew/analyze sis/Strategy Review/Analyze	or fees per billing of Coe, William	420 420 ssues / PUCT/O	0 5		10 5	199		
26	Reason for A Comments t 04/30/2020 Activity: A10 Description: Adjustment:	Fee 04 Revi Analys	nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy ew/analyze	or fees per billing of Coe, William	420 420 ssues / PUCT/O	0 5		10 5	199		

item	Reques	t Name	Requestor	Request Da	te Completion Date	Comment	Outcome
	Post Inv 9,934.14		Duggins Wren Mann Romero, LLP	& 05/12/2020	05/15/2020		Approved
1	Approv	al History					
	Stop	Performer	Activi	ty Date/Time	0	Internal C	omment
	1	Gage, Meliss	a A Appro	ved 05/15/202	0 09:28 AM		

692878

Submitted Total: \$60,380

Tax Rate: 0%

Submitted Currency: USD

Invoice Number:34208Billing Start Date:05/01/2020Vendor:Duggins Wren Mann & Romero, LLPBilling End Date:05/31/2020

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 06/09/2020

Received Date: 06/09/2020
Project: AEP057505-2020 SWEPCO Texas Base Case

FIGURE: AEF057505-2020 SWEFCO Texas base case

Posting Status: Posted PS Voucher: 00692878
Approved Total: \$57,361

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	60,380	0	3,019	0	0	0	57.361
Expenses	0	0	N/A	0	0	0	0
Invoice Total	60,380	Ó	3,019	0	0	0	57 361

tem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	05/01/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420	0.4	8 4	8 4	159 (
1	Adjustment: Reason for A	Analys 06/09/2 Adjustn	ew/analyze is/Strategy Review/Analyze c 2020 - Amount adjusted by 8. nent: Discount Agreement estor: 5% discount to vendor	4 - system, syst	tem		ase-Cash Worki	ng Capital	
	05/01/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	4.2	4.2	79.
2	Adjustment: Reason for	Analys 06/09/2 Adjustn	ew/analyze is/Strategy Review/Analyze ri 2020 - Amount adjusted by 4. nent: Discount Agreement estor: 5% discount to vendor	2 - system, syst	em	•	/Rate Case Expe	enses.	
	05/01/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1	21	21	39
3	Activity: A10		ew/analyze is/Strategy Review/Analyze le	· · · · · · · · · · · · · · · · · · ·	sues. ru'e	s and precedent	:/ PUCT/Rate Ba	se-Cash Workin	g Capital
	Reason for	Adjustn	2020 - Amount adjusted by 21 nent: Discount Agreement estor: 5% discount to vendor	fees per billing		agreement			
	05/01/2020	Fee	L410 Fact Witnesses	Coe, William	420	1.6	33.6	33.6	638
4	Adjustment: Reason for A	Fact W 06/09/2 Adjustn	Intractive of the service of the ser	i.6 - system, sys	stem		CT/Overall Case	Strategy	
	05/01/ 2 020	Fee	L410 Fact Witnesses	Coe, William	420	0 5	10 5	10.5	199
5	Description: Strategy Adjustment: Reason for A	Fact W 06/09/2 djustn	nunicate (with client) itnesses Communicate with o 2020 - Amount adjusted by 10 nent: Discount Agreement estor: 5% discount to vendor	5 - system sys	stem		assignment issue	es / PUCT/Overa	ll Case
	05/01/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	13	22 42	22.42	426 08
6		Analysi	arch is/Strategy Research Commis sh Working Capital.		re cash v	vorking capital ai	nd presentation o	of lead lag study i	
	Reason for A	\djustm	2020 - Amount adjusted by 22 nent: Discount Agreement estor: 5% discount to vendor		•				

									Page 1
05	5/01/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.5	8 62	8.62	163.88
Ad	ctivity: A10	4 Revie	w/analyze	Fallick	L		<u>l</u>		<u>-</u>
De	escription:	Analysi	is/Strategy Review/Analyze is: sh Working Capital.	sues re develop	ment of and Co	ommission rules	addressing lead	lag study /	
Re	eason for A	djustr	2020 - Amount adjusted by 8.6 nent: Discount Agreement estor: 5% discount to vendor			ment			
_	5/02/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	4.2	4.2	79.
Ad	ctivity: A10	4 Revie	w/analyze		<u> </u>	----			
	escription: . /orking Capit		is/Strategy Review/Analyze ca	ish working cap	ital issues and	correspondence	re same / PUCT	/Rate Base-C	ash
Re	eason for A	djustm	2020 - Amount adjusted by 4.2 nent: Discount Agreement estor: 5% discount to vendor	•		ment			
_		Fee	L410 Fact Witnesses	Coe,	420	0.2	4.2	4 2	79.
L			nunicate (with client)	William					
9 St	escription: trategy,	Fact W	itnesses Communicate with cl 2020 - Amount adjusted by 4.2			nd witness assigr	nment issues / Pt	JCT/Overall (Case
			2020 - Amount adjusted by 4 2 1ent: Discount Agreement	- system, syste	∌m				
			estor: 5% discount to vendor	fees per billing	discount agree	ment			
05	5/05/2020	Fee	L120 Analysis/Strategy	Coe. William	420	2	42	42	79
Ad	ctivity: A10	4 Revie	w/analyze	wiii:am	<u> </u>		1		
			is/Strategy Review/Analyze ca	ish working cap	ital issues, rule	, filing package i	instructions, and	corresponder	ice re
12 sa	ime / PUCT/	Rate B	ase-Cash Working Capital						
l _A c	diustment:	06/09/2	2020 - Amount adjusted by 42	- system syste	m				
			ent: Discount Agreement						
C	omments to	Requ	estor: 5% discount to vendor		discount agree	ment			
05	5/05/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.5	10.5	10 5	199.
A	ctivity: A10	4 Revie	w/analyze	TVIIII CATI	L-,				
		•	s/Strategy Review/Analyze pl	ant retirement is	ssues and relat	ed precedent, po	ost-test year adju	stment issues	<i>s 1</i>
13 PU	UCT/Rate B	ase-Ge	neration.						
Ad	djustment:	06/09/2	2020 - Amount adjusted by 10	5 - system, sys	tem				
			ent: Discount Agreement						
Co	omments to	Requ	estor: 5% discount to vendor	fees per billing i	discount agree	ment			
05	5/05/2020	Fee	L420 Expert Witnesses	William	420	0 3	6.3	6.3	119
			nunicate (with client)						-
14 De	escription:	Expert	Witnesses Communicate with	client M Gage	re expert witne	ess issues / PUC	T/Overall Case S	Strategy	
Ac	djustment:	06/09/2	2020 - Amount adjusted by 6.3	- system syste	em				
			nent: Discount Agreement						
ICa	omments to	Requ	estor: 5% discount to vendor		discount agree	ment			
— <u> ``</u>								40.00	
	5/05/2020	Fee	L120 Analysis/Strategy	Pearsall.	345	1,1	18.98	18.98	360.5
05			<u> </u>	Patrick	345	1.1	18.98	18.98	360.5
05 A c	ctivity: A10	2 Rese	arch	Patrick	L	L			
05 Ac 15 De	ctivity: A10	2 Rese: Analysi	arch s/Strategy Research issues re	Patrick	L	L			
05 Ac 5 D e Ba	ctivity: A102 escription: ase-Cash W	2 Research Analysi Orking	arch s/Strategy Research issues re Capital.	Patrick Commission p	recedent addre	L			
05 Ac 5 De Ba	ctivity: A102 escription: ase-Cash W	2 Research Analysi Orking	arch s/Strategy Research issues re	Patrick Commission p	recedent addre	L			

			ent: Discount Agreement						<u> </u>
	Comments to	Reque	estor: 5% discount to vendor fe		discount a	greement			
	05/06/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0.6	12.6	12.6	239.4
	Activity: A10	4 Revie	w/analyze	ixony i	<u></u>				
16	Description:	Fact W	itnesses Review/Analyze issue	s re witness li	st / PUCT/	Overall Case Ad	ministration.		
	Adjustment	06/09/2	020 - Amount adjusted by 12.6	i - system sys	lem				
			ent: Discount Agreement	0,000,000					
	Comments to	Reque	estor: 5% discount to vendor fe		discount a	greement			
	05/06/2020	Fee	L410 Fact Witnesses	Coe, William	420	4.3	90 3	90.3	1,715.7
	Activity: A10	4 Revie	w/analyze	1.71110117		J.			
47			tnesses Review/Analyze witne	ss and witnes	s assignm	ent issues and co	orrespondence r	e same / PUCT/0	Overall
17	Case Strategy	′							
			020 - Amount adjusted by 90.3	- system, sys	tem				1
į	Reason for A	djustm Rogu	ent: Discount Agreement estor: 5% discount to vendor fe	es ner hilling	discount a	ıareemeni			1
			T	Coe,	1 1	<u> </u>	6.3	6.3	440.7
	05/06/2020	Fee	L120 Analysis/Strategy	William	420	0.3	6.3	6.3	119.7
	Activity: A10		w/analyze s/Strategy Review/Analyze film	a nackade red	uirements	and correspond	ence re same / [PUCT/Overall Ca	ا م
18	Procedures.	Allalysi	Stolialogy (Ceviewi-maryze min	y package for	qui en con	and correspond	ence le same / i	ochoveran ca	36
		0010010							
3			020 - Amount adjusted by 6.3 - ient: Discount Agreement	· system, syst	em				
			estor: 5% discount to vendor fe	ees per billing	discount a	greement			
	05/06/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	0 4	69	6.9	131.1
	Activity: A10	4 Revie	w/analyze	Patrick					
	Description:	Analysi	s/Strategy Review/Analyze issi	ues re propos	ed witness	es, scope of neo	essary testimony	, and potential is	sues /
19	PUCT/Overall	Case S	Strategy.						1
!	Adjustment:	06/09/2	020 - Amount adjusted by 6.9	- system, syste	em				
			ent: Discount Agreement						ļ
	Comments to 05/07/2020		estor: 5% discount to vendor fo L120 Analysis/Strategy	es per billing Bell, Casey		greement 0.5	8 75	8 75	166 25
	Activity: A10			Den, Casey	300	0.0	0 7 3 1	073	100 23
	Description:	Analysi	s/Strategy Review/Analyze dra	ft witness list :	and testim	ony subject matte	er / PUCT/Overa	II Case Procedur	es
20	Adjustment:	06/09/2	020 - Amount adjusted by 8 75	system sys	tem				
	Reason for A	djustm	ent: Discount Agreement						ŀ
	Comments to	Requ	estor: 5% discount to vendor fo IL110 Fact	ees per billing Jones.	discount a	greement			
	05/07/2020	Fee	Investigation/Development	Jackie	145	1.2	8 7	8 7	165.3
	Activity: A10:		arch						
21	Description:	Fact Inv	vestigation/Development Resea	arch re test ye	ar issues	PUCT/Overall C	ase Strategy.		
	Adjustment:	06/09/2	020 - Amount adjusted by 8.7	system, system	em				
			ent: Discount Agreement	and the second second	45				
			estor: 5% discount to vendor fe	Coe.		To the second se			
	05/07/2020	Fee	L420 Expert Witnesses	William	420	0 4	8.4	8.4	159.6
	Activity: A10				auga and		n nome / DUCT	Ouganii Cana Ste	ata au
22	Description:	Expen	Witnesses Review/Analyze exp	ert witness is:	sues and e	correspondence i	e same / PUC I/	Overall Case Str	ategy.
	•		020 - Amount adjusted by 8.4	system, syste	em				
			ent: Discount Agreement estor: 5% discount to vendor fe	see per billing	discount s	areement			
			Y	Coe,	T	"	40.0	10.0	240.0
i			L120 Analysis/Strategy	William	420	0.8	16,8	16 8	319 2
1	Activity: A10- Description:		w/analyze s/Strategy Review/Analyze ger	neration plant	depreciati	on issues / PUCT	/Rate Base-Gen	eration	
23	Dosur priori.	ratedly 31	ordinategy (Neview) (naryze ger	icronori piarit	ooproduit	7/10000377 007	male base con	Cration.	
			020 - Amount adjusted by 16 8	- system, sys	tem				
			ent: Discount Agreement estor: 5% discount to vendor fe	es per billina	discount a	greement			1
		Fee	L120 Analysis/Strategy	Coe,	420	0.6	12 6	12 6	239.4
				William	720	0.0	12 0	12 0	235,4
			nunicate (with client) s/Strategy Communicate with c	lient R. Hamle	ett re dend	ration plant depr	eciation issues /	PUCT/Rate Res	<u> </u>
24	Generation.	, araiyo:	oraniogy communicate with t	MOTICIS, FIGHT	ou io gone	nanon plant dopi	J. J. J. J. J. J. J. J. J. J. J. J. J. J	. JOIMale Dasi	´
,	Aultaa	00,000	000 - Amazania adelesa de de de de						
			020 - Amount adjusted by 12.6 ent: Discount Agreement	- system, sys	aem				}

								,	Page '
	1	1	estor: 5% discount to vendor	tees per billing Coe,	7				
	05/07/2020	Fee	L120 Analysis/Strategy	William	420	0 2	4.2	4.2	79.
25		Analys	is/Strategy Review/Analyze file		·	rements / PUCT/O	verall Case Proc	edures.	
	Reason for A	Adjustn	2020 - Amount adjusted by 4 2 nent: Discount Agreement estor: 5% discount to vendor	•		eement			
	05/08/2020	Fee	L120 Analysis/Strategy	Coe, William	420	2.9	60 9	60.9	1,157
26	statutes / PU0	Analysi CT/Rate	is/Strategy Review/Analyze po Base-Generation.	•		rate base, rule, ru	le history, and re	lated rules ar	nd
	Reason for A	Adjustn	2020 - Amount adjusted by 60 nent: Discount Agreement estor: 5% discount to vendor	fees per billing		eement			
	05/08/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0 7	12.08	12 08	229.4
27	Strategy. Adjustment: Reason for A	Analysi 06/09/2 Adjustn	is/Strategy Review/Analyze is: 2020 - Amount adjusted by 12 nent: Discount Agreement	.08 - system, s	ystem	,	etirements / PUC	:T/Overall Ca	se
	† · · · · ·	T	estor: 5% discount to vendor	Jones,	1 T	1	20.45	20.45	£70.
	05/11/2020 Activity: A10	Fee 4 Pour	L410 Fact Witnesses	Jackie	145	4.2	30.45	30.45	578.5
88	Description:	Fact W	itnesses Review/Analyze and			ss testimony / PUC	CT/Overall Case	Strategy.	
	Reason for A	djustn	2020 - Amount adjusted by 30. nent: Discount Agreement estor: 5% discount to vendor	fees per billing	,	eement			
	05/11/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0 9	18.9	18.9	359
	Reason for A	djustn	2020 - Amount adjusted by 18. nent: Discount Agreement estor: 5% discount to vendor	fees per billing		eement			
		Fee	L120 Analysis/Strategy	Coe, William	420	2.2	46 2	46.2	877
30	Adjustment: Reason for A	Analysi 06/09/2 djustm	s/Strategy Review/Analyze Di 2020 - Amount adjusted by 46. nent: Discount Agreement estor: 5% discount to vendor	2 - system, sy fees per billing	stem	,	ssues / PUCT/Ra	ite Base Gen	erat on
	05/11/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0 3	6 3	6 3	119
31	Description, Adjustment: Reason for A	Analysi 06/09/2 djustn	nunicate (with client) is/Strategy Communicate with 2020 - Amount adjusted by 6 3 nent: Discount Agreement	- system, syst	em	·	es / PUCT/Rate	Base-Genera	ton.
	05/11/2020	Requ Fee	estor: 5% discount to vendor	fees per billing Coe,	discount agr 420	eement 1,5	24.5	24.5	
	Activity: A10		L420 Expert Witnesses	William	420	1.5	31.5	31.5	598
2	Description: PUCT/Overall	Expert Case S	Witnesses Review/Analyze ex Strategy.			astrophe reserve is	sues and corres	pondence re	same /
	Reason for A	djustm	2020 - Amount adjusted by 31 nent: Discount Agreement estor: 5% discount to vendor	fees per billing		eement		-	
	05/11/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.5	10 5	10.5	199
33	Description:	Expert	nunicate (with client) Witnesses Communicate with 2020 - Amount adjusted by 10.	client M. Gage	,	tness issues / PUC	T/Overall Case	Strategy.	
	Reason for A	djustm	nent: Discount Agreement estor: 5% discount to vendor	, .		eement			

		7						
05/11/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.4	8.4	8.4	159.
Activity: A10				<u> </u>				
Description:	Analys	is/Strategy Review/Analyze	filing time issues /	PUCT/Overal	l Case Strategy.			
		2020 - Amount adjusted by 8	.4 - system, syste	em				
	•	nent: Discount Agreement estor: 5% discount to vendo	or fees per bill no o	discount agree	ment			
05/11/2020	Fee	L120 Analysis/Strategy	Pearsall.	345	1.4	24,15	24 15	458.8
Activity: A10	04 Revie		Patrick	<u> </u>				
Description:	Analys	is/Strategy Review/Analyze		f and strategy	for outside cons	ultant testimony	addressing Ro	DE, self
5 linsurance res	serve, a	ffiliate costs / PUCT/Overall	Case Strategy.					
4 '		2020 - Amount adjusted by 2	4.15 - system, sy	stem				
		nent: Discount Agreement lestor: 5% discount to vendo	or fees per billing o	discount agree	ment			
05/11/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	0.7	12.08	12.08	229.4
Activity: A10			Patrick					
Description:	Analys	is/Strategy Review/Analyze	issues re potentia	l request for a	pproval of self-in	surance reserve	/ PUCT/Storn	n
6 Reserve Exp	ense.							
		2020 - Amount adjusted by 1	2 08 - system, sy	stem				
E .	•	nent: Discount Agreement lestor: 5% discount to vendo	vr faac nar hilling i	discount agree	ment			
	Fee	1	Pearsall,	345	0.3	5.18	5 10	00 1
05/11/2020		L120 Analysis/Strategy	Patrick	345	0.3	5.16	5.18	98.3
		municate (with client) is/Strategy Communicate wi	th client M. Gage	re strategy for	retaining testifyi	no consultants /	PUCT/Overal	l Case
7 Strategy.	. ,, .							
Adjustment	ne/09/3	2020 - Amount adjusted by 5	18 - system syst	tem				
Reason for	Adjustn	nent: Discount Agreement						
Comments t	o Requ	estor: 5% discount to vendo		discount agree	ment			
	1							
05/12/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0.8	16.8	16.8	319
05/12/2020 Activity: A10		L		420	0 8	16.8	16.8	319
Activity: A10 Description	04 Revie Fact W	L	Кепту Р	l l		j		
Activity: A10	04 Revie Fact W	ew/analyze	Кепту Р	l l		j		
Activity: A10 Description: Administratio	04 Revie : Fact W in. : 06/09/2	ew/analyze /itnesses Review/Analyze wi 2020 - Amount adjusted by 1	Kerry P	ies list in prepa		j		
Activity: A10 Description: Administration Adjustment: Reason for	04 Revie Fact W in. : 06/09/2	ew/analyze /itnesses Review/Analyze wi 2020 - Amount adjusted by 1 nent: Discount Agreement	Kerry P tness list and issu 6 8 - system, syst	ies list in prepa	aration for confe	j		
Activity: A10 Description: Administratio Adjustment: Reason for A	04 Revie Fact W n. 06/09/2 Adjustn	ew/analyze /itnesses Review/Analyze wi 2020 - Amount adjusted by 1 nent: Discount Agreement lestor: 5% discount to vendo	Kerry P tness list and issu 6 8 - system, syst	ies list in prepa tem discount agree	aration for confe	rence call / PUC	T/Overall Case	e
Activity: A10 Description: Administratio Adjustment: Reason for Comments t	04 Revier: Fact Worn. : 06/09// Adjustn to Requi	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze //itnesses Review/Analyze //itnesses	Kerry P tness list and issu 6 8 - system, syst or fees per billing o	ies list in prepa	aration for confe	j		9
Activity: A10 Description: Administratio Adjustment: Reason for / Comments t 05/12/2020 Activity: A10	04 Revie Fact W in. 06/09/2 Adjustn to Requ Fee	aw/analyze //tnesses Review/Analyze wi //tnesses Review/Analyze wi //tnesses Review/Analyze wi //tnesses by 1 //tnesses review/Analyze wi //tnesses review/Analyze //tnesses review/Analyze //tnesses review/Analyze //tnesses	Kerry P tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P	tem discount agree	ment	rence call / PUC	T/Overall Case	e
Activity: A10 Description: Administratio Adjustment: Reason for Comments t 05/12/2020 Activity: A10 Description:	24 Revie Fact Wan. 206/09/2 Adjustn 306/09/2 Adjustn 506 Requestress Fee 606 Comits Fact W	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze //itnesses Review/Analyze //itnesses	Kerry P tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P	tem discount agree	ment	rence call / PUC	T/Overall Case	e
Activity: A10 Description: Administratio Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Description: Administratio	04 Revie Fact Win. 06/09/2 Adjustn o Requ Fee 06 Comi Fact Win.	ew/analyze //itnesses Review/Analyze wi 2020 - Amount adjusted by 1 nent: Discount Agreement lestor: 5% discount to vendo L410 Fact Witnesses municate (with client) //tnesses Communicate with	Kerry P tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P client S Bankstor	tem discount agree 420 n et al. re withe	ment	rence call / PUC	T/Overall Case	9
Activity: A10 Description: Administratio Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Description: Administratio Adjustment: Reason for a	04 Revie: Fact Win. : 06/09/2 Adjustn to Requ Fee 06 Comi : Fact Win. : 06/09/2 Adjustn	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesser Discount Agreement //itnesses Communicate with	Kerry P tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P client S Bankston 9 9 - system, system	tem discount agree 420 n et al. re withe	ment 1 9	rence call / PUC	T/Overall Case	e
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Activity: A10 Description: Administratio Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Description: Administratio Adjustment: Reason for a	04 Revie: Fact Win. : 06/09/2 Adjustn to Requ Fee 06 Comi : Fact Win. : 06/09/2 Adjustn	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesser Discount Agreement //itnesses Communicate with //itnesses Com	Kerry P tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P client S Bankston 9 9 - system, system fees per billing of McGrath.	tem discount agree 420 n et al. re withe	ment 1 9	rence call / PUC	T/Overall Case	758
Activity: A10 Description: Administratio Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Description: Administratio Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Activity: A10 Adjustment: Adjustment: Reason for a Comments t	04 Revie Fact Wan. 06/09/2 Adjustn to Reque Fee 06 Comi Fact Wan. 06/09/2 Adjustn to Reque Fee 06 Comi Fact Wan.	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses	tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P client S Bankston 9 9 - system, system fees per billing of McGrath, Kerry P	tem discount agree 420 n et al. re withe	ment 1 9 ess list and issue	39 9 es list / PUCT/Ov	39.9 rerall Case	758
Activity: A10 Description: Administratio Adjustment: Reason for a Comments to 05/12/2020 Activity: A10 Description: Administratio Adjustment: Reason for a Comments to 05/12/2020 Activity: A10 Description: Adjustment: Reason for a Comments to 05/12/2020	04 Revie Fact Wan. 06/09/2 Adjustn to Reque Fee 06 Comi Fact Wan. 06/09/2 Adjustn to Reque Fee 06 Comi Fact Wan.	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesser Discount Agreement //itnesses Communicate with //itnesses Com	tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P client S Bankston 9 9 - system, system fees per billing of McGrath, Kerry P	tem discount agree 420 n et al. re withe	ment 1 9 ess list and issue	39 9 es list / PUCT/Ov	39.9 rerall Case	758
Activity: A10 Description: Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Description: Adjustment: Reason for a Comments t 05/12/2020 Activity: A10 Description:	204 Revier Fact Winn. 206/09/2 Adjustn to Require Fee D6 Comming Fact Winn. 206/09/2 Adjustn to Require Fee D2 Reservation Fact Inc.	ew/analyze //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses Review/Analyze wi //itnesses	tness list and issue 6 8 - system, system fees per billing of McGrath, Kerry P client S Bankston 9 9 - system, system fees per billing of McGrath, Kerry P search re self-ins	tem discount agree 420 n et al. re withe discount agree 420 urance reserve	ment 1 9 ess list and issue	39 9 es list / PUCT/Ov	39.9 rerall Case	758
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Š	05/12/2020	Fee	estor: 5% discount to vendo L120 Analysis/Strategy	Coe, William	420	4.6	96 6	96.6	1,835.4
	Activity: A10								
	recovery issu	es, met	is/Strategy Review/Analyze fi er issues, incentive compens 2020 - Amount adjusted by 96	ation issues, and	d filing tim				ssion cos
١	Reason for A	Adjustm	nent: Discount Agreement estor: 5% discount to vendor			agreement			
7	05/12/2020	Fee	L120 Analysis/Strategy	Coe, William	420	2 4	50 4	50.4	957
- 1	Description:	Analysi	nunicate (with client) is/Strategy Communicate wit compensation and load alloc				nents and poten	tial issues and wi	th R
I	Reason for A	Adjustn	2020 - Amount adjusted by 50 nent: Discount Agreement estor: 5% discount to vendo			agreement			•
	05/12/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	1,3	22 42	22.42	426 (
L	Activity: A10	1		Patrick	343	1,3	22 42	22.42	420 (
	Description : Expense	Analys	s/Strategy Research Commi	ssion precedent	re approv	al of self-insuran	ce reserves / PU	ICT/Storm Reserv	/e
	Reason for A	Adjustn	2020 - Amount adjusted by 22 nent. Discount Agreement						
\dashv			estor: 5% discount to vendo	r fees per billing	discount a	agreement			
	05/12/2020						i	1	
L		Fee A Povis	L120 Analysis/Strategy	Patrick	345	0.3	5.18	5.18	98.3
ł	Activity: A10	4 Revie		Patrick			<u></u>		
7	Activity: A10 Description: Expense. Adjustment: Reason for A	4 Revie Analysi 06/09/2	w/analyze	Patrick ssues re strategy 18 - system, sys	y for propo	osing self-insuran	<u></u>		
7	Activity: A10 Description: Expense. Adjustment: Reason for A	4 Revie Analysi 06/09/2	pw/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement	Patrick ssues re strategy 18 - system, sys	y for propo	osing self-insuran	<u></u>		
7	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10	4 Revie Analysi 06/09/2 Adjustm o Requ Fee 4 Revie Analysi	cw/analyze is/Strategy Review/Analyze is/ 2020 - Amount adjusted by 5. inent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze as	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick	y for propositem discount a	osing self-insuran agreement 1.2	ce reserve / PU	CT/Storm Reserv	9 393
7	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A	4 Reviet Analysi 06/09/2 Adjustmo Requise Analysi Case 06/09/2 Adjustm	cw/analyze is/Strategy Review/Analyze is/ 2020 - Amount adjusted by 5. inent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze as	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter	of for proposition discount at 345 antial issue	osing self-insuran agreement 1.2 s with, strategy fo	ce reserve / PU	CT/Storm Reserv	9 393
7	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A	4 Reviet Analysi 06/09/2 Adjustmo Requise Analysi Case 06/09/2 Adjustm	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze as Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0.7 - system, sys r fees per billing Pearsall,	of for proposition discount at 345 antial issue	osing self-insuran agreement 1.2 s with, strategy fo	ce reserve / PU	CT/Storm Reserv	9 393
7	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description:	4 Revie Analysi 06/09/2 djustmo Requ Fee 4 Revie Analysi I Case: 06/09/2 djustmo Requ Fee 6 Comr	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze a Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement estor: 5% discount to vendor	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0.7 - system, sys r fees per billing Pearsall, Patrick h client T. Brice,	of for propositem discount a 345 initial issue stem discount a 345	egreement 1.2 s with, strategy for agreement 1 9	20.7 or, and timing of	20.7 potential base-rat	393 de case /
7 8	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: planning for co Adjustment: Reason for A	4 Revie Analysi 06/09/2 djustmo Requ Fee 4 Revie Analysi I Case: 06/09/2 djustmo Requ Fee 6 Comr Analysi ase filin 06/09/2 djustm	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze a Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0.7 - system, sys r fees per billing Pearsall, Patrick h client T Brice, legy 2.78 - system, sy	discount and disco	egreement 1.2 s with, strategy for egreement 1 9 tt, S. Bankston a	20.7 or, and timing of	20.7 potential base-rat	393 de case /
7	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: planning for co Adjustment: Reason for A	4 Revie Analysi 06/09/2 djustmo Requ Fee 4 Revie Analysi I Case: 06/09/2 djustmo Requ Fee 6 Comr Analysi ase filin 06/09/2 djustm	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze as Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy inulicate (with client) is/Strategy Communicate with ig / PUCT/Overall Case Strate 2020 - Amount adjusted by 36 nent: Discount Agreement	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0 7 - system, sys r fees per billing Pearsall, Patrick th client T Brice, legy 2.78 - system, sy r fees per billing Pearsall,	discount and disco	egreement 1.2 s with, strategy for egreement 1 9 tt, S. Bankston a	20.7 or, and timing of	20.7 potential base-rat	393 de case /
7	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: planning for of Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Adjustment: Comments to 05/12/2020 Activity: A10	4 Revie Analysi 06/09/2 djustmo Requ Fee 4 Revie Analysi I Case: 06/09/2 djustmo Requ Fee 6 Commo Analysi ase filim 06/09/2 djustmo Requ Fee 4 Revie	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze a Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with g / PUCT/Overall Case Strat 2020 - Amount adjusted by 32 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0 7 - system, sys r fees per billing Pearsall, Patrick h client T Brice, legy 2.78 - system, sy r fees per billing Pearsall, Patrick	tem discount a 345 attem discount a 345 R. Hamle estem discount a 345	agreement 1.2 s with, strategy for agreement 1.9 tt, S. Bankston aragreement 0.2	20.7 or, and timing of 32.78 and litigation team	20.7 potential base-rat 32.78 n re strategy issue	393 te case / 622.
7 8	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: planning for co Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: Strategy. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: Strategy.	4 Revie Analysi 06/09/2 djustmo Requ Fee 4 Revie Analysi 1 Case 1 06/09/2 djustmo Requ Fee 6 Commanalysi ase filim 06/09/2 djustmo Requ Fee 4 Revie Analysi Adjustmo Requ Fee 4 Revie Analysi	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze as Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy inunicate (with client) is/Strategy Communicate with ig / PUCT/Overall Case Strate 2020 - Amount adjusted by 30 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy inunicate (with client) is/Strategy Communicate with ig / PUCT/Overall Case Strate 2020 - Amount adjusted by 30 nent: Discount Agreement estor: 5% discount to vendor is/Strategy Review/Analyze is 2020 - Amount adjusted by 30 nent: Discount Agreement	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0.7 - system, sys r fees per billing Pearsall, Patrick th client T Brice, legy 2.78 - system, sy r fees per billing Pearsall, Patrick ssues re potentia	discount a 345 At the man a 345 R. Hamle a 345 At proceductem	agreement 1.2 s with, strategy for agreement 1.9 tt, S. Bankston and agreement 0.2 tral schedule for paral 20.7 or, and timing of 32.78 and litigation team	20.7 potential base-rat 32.78 n re strategy issue	393 te case / 622.	
7 8	Activity: A10 Description: Expense. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: planning for co Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: Strategy. Adjustment: Reason for A Comments to 05/12/2020 Activity: A10 Description: Strategy.	4 Revie Analysi 06/09/2 djustmo Requ Fee 4 Revie Analysi 1 Case 1 06/09/2 djustmo Requ Fee 6 Commanalysi ase filim 06/09/2 djustmo Requ Fee 4 Revie Analysi Adjustmo Requ Fee 4 Revie Analysi	ew/analyze is/Strategy Review/Analyze is 2020 - Amount adjusted by 5, nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze a Strategy. 2020 - Amount adjusted by 20 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ig / PUCT/Overall Case Strate 2020 - Amount adjusted by 32 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy inuliate (with client) is/Strategy Communicate with ig / PUCT/Overall Case Strate 2020 - Amount adjusted by 32 inent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy is/Strategy Review/Analyze is 2020 - Amount adjusted by 3.	Patrick ssues re strategy 18 - system, sys r fees per billing Pearsall, Patrick and identify poter 0.7 - system, sys r fees per billing Pearsall, Patrick th client T Brice, legy 2.78 - system, sy r fees per billing Pearsall, Patrick ssues re potentia	discount a 345 At the man a 345 R. Hamle a 345 At proceductem	agreement 1.2 s with, strategy for agreement 1.9 tt, S. Bankston and agreement 0.2 tral schedule for paral 20.7 or, and timing of 32.78 and litigation team	20.7 potential base-rat 32.78 n re strategy issue	393 te case / 622.	

		djustn	2020 - Amount adjusted by 12 nent: Discount Agreement estor: 5% discount to vendor			reement			
	05/13/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	1.2	25.2	25.2	478
52		Fact W	municate (with client) litnesses Communicate with o	<u> </u>	n et al, re wi	itness selection iss	ues / PUCT/Ove	rall Case	
	Reason for A	Adjustn	2020 - Amount adjusted by 25 nent: Discount Agreement estor: 5% discount to vendo	r fees per billing		reement			
	05/13/2020	Fee	L120 Analysis/Strategy	Coe, William	420	3.9	81.9	81.9	1,556
53	transmission Adjustment: Reason for A	Analys cost red 06/09/2 Adjustn	is/Strategy Review/Analyze vis/Strategy Review/Analyze visovery, and pension accountion accountion adjusted by 81 ment: Discount Agreement estor: 5% discount to vendor	ng issues / PUC	T/Overall Ca item	ase Strategy.	, catastrophe res	serve, ROE,	
	05/13/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1.8	37 8	37.8	718
54	Description: PUCT/Overal	Analys 1 Case	nunicate (with client) is/Strategy Communicate with Strategy 2020 - Amount adjusted by 3			otential issues list a	and with T Brice	re meter issu	es /
	Reason for A	Adjustn	nent: Discount Agreement	,	diecount aar	reement			
55	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution	Fee A Revie Analys	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy sw/analyze is/Strategy Review/Analyze in	r fees per billing Coe, William neter and AMI is	420 sues, rule, s	0.7	14.7	14 7 ICT/Rate Bas	279
55	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to	Fee 4 Revie Analys 06/09/2 Adjustin	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy ew/analyze is/Strategy Review/Analyze in 2020 - Amount adjusted by 14 nent: Discount Agreement estor: 5% discount to vendor	r fees per billing Coe, William neter and AMI is 4.7 - system, sys	420 sues, rule, s stern discount agr	0.7 statute, and precede	ent re same / PU	ICT/Rate Bas	9-
55	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to	Fee Fee	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy sw/analyze ss/Strategy Review/Analyze n 2020 - Amount adjusted by 14 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy	r fees per billing Coe, William neter and AMI is	420 sues, rule, s	0.7 statute, and precede		<u>.</u>	9-
	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: potential with Adjustment: Reason for A Reason fo	Adjustno Requision Analys 6 Common Analys 6 Common Analys 6 Sess sele 6 6 Godiustno Analys 6 Godiustno Analys 6 Godiustno Analys 6 Godiustno Analys 6 Godiustno Analys	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy ew/analyze is/Strategy Review/Analyze in 2020 - Amount adjusted by 14 nent: Discount Agreement estor: 5% discount to vendor	r fees per billing Coe, William neter and AMI is 4.7 - system, systems per billing Pearsall, Patrick In client T. Brice, Ill Case Strategy 2.42 - system, systems per billing	sues, rule, s stem discount agr 345 S. Bankstor	0.7 statute, and precederement 1.3 n. M. Gage and litig	ent re same / PU	22.42	426
	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: potential with Adjustment: Reason for A Reason fo	Adjustno Requision Analys 6 Common Analys 6 Common Analys 6 Sess sele 6 6 Godiustno Analys 6 Godiustno Analys 6 Godiustno Analys 6 Godiustno Analys 6 Godiustno Analys	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy ew/analyze us/Strategy Review/Analyze nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ection strategy / PUCT/Overa	r fees per billing Coe, William neter and AMI is 4.7 - system, sys r fees per billing Pearsall, Patrick h client T. Brice, ill Case Strategy 2.42 - system, sy r fees per billing Pearsall,	sues, rule, s stem discount agr 345 S. Bankstor	0.7 statute, and precederement 1.3 n. M. Gage and litig	ent re same / PU	22.42	426 (
56	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: potential with Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: Description: Description: Description: Activity: A10 Description:	Fee 4 Revie Analys 06/09/2 dijustn o Requ Fee 6 Comi Analys Requ Fee 6 Comi Analys	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy Ew/analyze Is/Strategy Review/Analyze in 2020 - Amount adjusted by 14 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ection strategy / PUCT/Overa 2020 - Amount adjusted by 22 nent: Discount Agreement estor: 5% discount to vendor	r fees per billing Coe, William neter and AMI is 4.7 - system, sys r fees per billing Pearsall, Patrick h client T. Bnce, ill Case Strategy 2.42 - system, sy r fees per billing Pearsall, Patrick	sues, rule, s stem discount agr 345 S. Bankstor vstem discount agr	0.7 statute, and preceder reement 1.3 n. M. Gage and litigareement 0.4	22.42 aation team re ide	22.42 entifying issue	426 s and
56	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: potential with Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: timing / PUCT Adjustment: Reason for A Adjustment: Reason for A	Adjustno Required Analys O6/09/2 Adjustno Required Analys O6/09/2 Adjustno Required Analys Fee 6 Comin Analys Adjustno Required Analys Fee 6 Comin Analys 7/Overa	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy Ew/analyze Is/Strategy Review/Analyze in 2020 - Amount adjusted by 14 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ection strategy / PUCT/Overa 2020 - Amount adjusted by 22 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with s/Strategy Communicate with	r fees per billing Coe, William neter and AMI is 4.7 - system, systems per billing Pearsall, Patrick In client T. Brice, Il Case Strategy 2.42 - system, systems per billing Pearsall, Patrick In client S. Banks	sues, rule, s stem discount agr 345 S. Bankstor rstem discount agr 345 ston re plann	0.7 statute, and preceder reement 1.3 n, M Gage and litigareement 0.4	22.42 aation team re ide	22.42 entifying issue	426 s and
56	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: potential with Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: timing / PUCT Adjustment: Reason for A Adjustment: Reason for A	Adjustno Required Analys O6/09/2 Adjustno Required Analys O6/09/2 Adjustno Required Analys Fee 6 Comin Analys Adjustno Required Analys Fee 6 Comin Analys 7/Overa	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy es//analyze es/Strategy Review/Analyze in 2020 - Amount adjusted by 14 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ection strategy / PUCT/Overa 2020 - Amount adjusted by 25 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with is/Strategy Communicate with ill Case Strategy. 2020 - Amount adjusted by 6 nent: Discount Agreement	r fees per billing Coe, William neter and AMI is 4.7 - system, system	sues, rule, s stem discount agr 345 S. Bankstor rstem discount agr 345 ston re plann	0.7 statute, and preceder reement 1.3 n, M Gage and litigareement 0.4	22.42 aation team re ide	22.42 entifying issue	426 s and
56	Reason for A Comments to 05/13/2020 Activity: A10 Description: Distribution Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: potential with Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: timing / PUC1 Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description: timing / PUC1 Adjustment: Reason for A Comments to 05/13/2020 Activity: A10 Description:	Adjustno Required Analys 6 Comic Analys 6 Comic Analys 6 Comic Analys 7 Covera 7 Covera 8 Comic Analys	nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy ew/analyze us/Strategy Review/Analyze nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with ection strategy / PUCT/Overa 2020 - Amount adjusted by 22 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy municate (with client) is/Strategy Communicate with estor: 5% discount to vendor us/Strategy Communicate with II Case Strategy. 2020 - Amount adjusted by 6 nent: Discount Agreement estor: 5% discount to vendor L120 Analysis/Strategy	r fees per billing Coe, William neter and AMI is 4.7 - system, syste	sues, rule, s stem discount agr 345 S. Bankstor vstem discount agr 345 ston re plann em discount agr	o.7 statute, and precederement 1.3 n, M Gage and litigoreement 0 4 ning for witness test	22.42 ation team re ide	22.42 entifying issue 6.9 dule developr	426 as and 131

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		1	estor: 5% discount to vendo	r fees per billing Oldham,	T T	——————————————————————————————————————	٦		4.7
	05/13/2020	Fee	L410 Fact Witnesses	Kevin	360	0 5	9	9	171
,	Activity: A10 Description:		itnesses Review/Analyze iss	ues relating to w	itness testimor	ny and timing / P	UCT/Depreciation	n and Amort	ization
	Reason for A	Adjustm	2020 - Amount adjusted by 9 nent: Discount Agreement estor: 5% discount to vendo			ment			
	05/14/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0 5	10 5	10.5	199.
	Activity: A10						07/0 : 0 0:		
`	Adjustment: Reason for A	06/09/2 \djustm	s/Strategy Review/Analyze r 2020 - Amount adjusted by 1 ent: Discount Agreement estor: 5% discount to vendo	0.5 - system, sys r fees per billing	tem		omtate base-of	suibulion.	
	05/14/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1.2	25 2	25.2	478.
ı	Generation. Adjustment:	Analysi 06/09/2	w/analyze s/Strategy Review/Analyze of 2020 - Amount adjusted by 2- nent: Discount Agreement			nies and corresp	ondence re sam	e / PUCT/Ra	te Base-
			estor: 5% discount to vendo	r fees per billing	discount agree	ment			
٦	05/14/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	6.3	63	119
	Activity: A10				11	<u> </u>	i		
3	Issues Adjustment: Reason for A	06/09/2 \djust m	s/Strategy Review/Analyze p 1020 - Amount adjusted by 6 1ent: Discount Agreement 1estor: 5% discount to vendo	.3 - system, syste	e m				
_	05/14/2020	Fee	L120 Analysis/Strategy	Coe,	420	0.5	10.5	10.5	199.
ŀ	Activity: A10		nunicate (with client)	William	LL				
	Reason for A Comments to 05/14/2020	djustm Requi	020 - Amount adjusted by 10 ent: Discount Agreement estor: 5% discount to vendo L420 Expert Witnesses	, ,		ment	8.4	8.4	159 (
i			nunicate (with client) Witnesses Communicate wit	h client S. Banks	ton re ROE wil	Inoce iceuse / DI	ICT/Return on E	quity	
,	Adjustment: Reason for A	06/09/2 \djustm	020 - Amount adjusted by 8. ent: Discount Agreement estor: 5% discount to vendo	4 - system, system fees per billing Coe,	əm		6.3	6.3	119
ŀ	Activity: A10	4 Revie	w/analyze	William	<u> </u>				
יי	Adjustment: Reason for A	06/09/2 (djustm	Witnesses Review/Analyze for 20 - Amount adjusted by 6 lent: Discount Agreement astor: 5% discount to vendo	3 - system, syster	∍m	, ,			
	05/14/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0 3	5.18	5 18	98.3
37	Reserve Expe	Analysi ense	w/analyze s/Strategy Review/Analyze ii 020 - Amount adjusted by 5.			strategy and ne	cessary witness	support / PU	CT/Storm
	Reason for A Comments to	djustm Requ	ent: Discount Agreement estor: 5% discount to vendo		discount agree				
	05/14/2020	Fee	L120 Analysis/Strategy	Pearsail, Patrick	345	3.3	56.92	56,92	1,081 5
58		Analysi	w/analyze s/Strategy Review/Analyze p isdictional and class cost alli				ommission prece	dent, analyz	e
			020 - Amount adjusted by 50 ent: Discount Agreement	6.92 - system, sy	stem				

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		T	estor: 5% discount to vendor	fees per billing Pearsall,	Т			40.00	750.0
	05/14/2020 Activity: A10	Fee	L120 Analysis/Strategy	Patrick	345	2 3	39.68	39 68	753.8
69	Description:	Analys	arch is/Strategy Research and ana perations and Maintenance-Tr		on preced	lent re methods o	f recovery of tran	smission investr	ent and
	Reason for A	Adjustn	2020 - Amount adjusted by 39 nent: Discount Agreement estor: 5% discount to vendor			agreement			
	05/14/2020	Fee	L120 Analysis/Strategy	Oldham,	360	<u>, </u>	12 6	12.6	239
	Activity: A10		. "	Kevin	300	Ů,	.20	12.0	
70	Adjustment: Reason for A	06/09/2 Adjus tn	is/Strategy Review/Analyze w 2020 - Amount adjusted by 12 nent: Discount Agreement estor: 5% discount to vendor	.6 - system, sys	stem	·	ion and Amortiza	tion	
	05/15/2020	Fee	L410 Fact Witnesses	McGrath,	420	0.4	8.4	8,4	159
	Activity: A10	L		Kerry P	720	Ŭ <u>-</u>	. 0.7	0.7	100
71	Adjustment: Reason for A	06/09/2 Adjustn	fitnesses Review/Analyze issu 2020 - Amount adjusted by 8 4 nent: Discount Agreement estor: 5% discount to vendor	l - system, syst	em		uity,		
	05/15/2020	Fee	L410 Fact Witnesses	McGrath,	420		18 9	18.9	359
			nunicate (with client)	Kerry P					
72			itnesses Communicate with c	lient S. Banksto	n et al. re	ROE witness iss	sues / PUCT/Retu	irn on Equity	
	Reason for A	Adjustn	2020 - Amount adjusted by 18 nent: Discount Agreement estor: 5% discount to vendor	fees per billing		agreement			
	05/15/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.2	1.45	1.45	27.
	Reason for A	Adjustn	2020 - Amount adjusted by 1.4 nent: Discount Agreement estor: 5% discount to vendor	fees per billing		agreement			
	05/15/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.9	18.9	18.9	359
74			nunicate (with client) Witnesses Communicate with		ıp team r	e ROE and affilia	te witness issues	/ PUCT/Overall	Case
	Reason for A	Adjustn	2020 - Amount adjusted by 18 nent: Discount Agreement estor: 5% discount to vender	fees per billing		agreement			
	05/15/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1	21	21	39
75	Strategy.	Analys	is/Strategy Review/Analyze R	OE, affiliate exp		d rate case expe	nse recovery issu	ies / PUCT/Overa	all Case
	Reason for A	djustn	2020 - Amount adjusted by 21 nent: Discount Agreement estor: 5% discount to vendor	fees per billing		agreement			
	05/15/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.9	18.9	18.9	359
76	Activity: A10 Description:		I ew/analyze is/Strategy Review/Analyze tra		t recover	issues / PUCT/F	Rate Base-Transr	nission.	
	Reason for A	djustn	2020 - Amount adjusted by 18 nent: Discount Agreement estor: 5% discount to vendor			agreement			
	05/15/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.7	29.32	29.32	557
77	Activity: A10 Description: Transmission	Analys	I pw/analyze is/Strategy Review/Analyze is:	•	nt and re	covery of transmi	ssion costs / PU0	CT/Rate Base-	······································
			2020 - Amount adjusted by 29 nent: Discount Agreement	.32 - system, sy	/stem				

									Page 23
		T	estor: 5% discount to vendor f	ees per billing. Pearsall,		· · · · · · · · · · · · · · · · · · ·		Т	
	05/15/2020	Fee	L120 Analysis/Strategy	Pearsail, Patrick	345	3 8	65.55	65.55	1 245 45
78	rate-case exp	Analysi enses a	s/Strategy Review/Analyze Co and analyze strategy for timing	of addressing	rate-case				ery of
	Reason for A	Adjustm	2020 - Amount adjusted by 65 5 nent: Discount Agreement estor: 5% discount to vendor f	, ,		agreement			
	05/15/2020	Fee	L120 Analysis/Strategy	Öldham, Kevin	360	1.7	30.6	30 6	581.4
	Activity: A10								
79	Adjustment: Reason for A	06/09/2 \djustm	s/Strategy Review/Analyze iss 2020 - Amount adjusted by 30.6 nent: Discount Agreement estor: 5% discount to vendor f	6 - system, sys	tem		riketurn on Equit	y.	
	05/15/2020	Fee	L120 Analysis/Strategy	Óldham, Kevin	360	1 2	21.6	21.6	410.4
80	Activity: A10 Description:		w/analyze s/Strategy Review/Analyze iss	ues relating to	witness :	availability and sco	ppe / PUCT/Depre	ciation and Amo	ortization
	Reason for A	djustm	1020 - Amount adjusted by 21.6 1ent: Discount Agreement 1estor: 5% discount to vendor f			agreement			
	05/16/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0 2	4 2	4.2	79.8
	Activity: A10								
81	Adjustment: Reason for A	06/09/2 \djustm	s/Strategy Review/Analyze trai 2020 - Amount adjusted by 4.2 cent: Discount Agreement estor: 5% discount to vendor fo	- system, syste	em		ate Base-Transmi	ssion.	
	05/18/2020	Fee	L420 Expert Witnesses	McGrath, Kerry P	420	0.6	12.6	12.6	239 4
82	Description: Adjustment: Reason for A	Expert 06/09/2 djustm	nunicate (with client) Witnesses Communicate with 2020 - Amount adjusted by 12.6 2001 - Discount Agreement 2015 - Sweets Sweet Sweets	6 - system sys	tem		CT/Return on Equ	ıty.	
	05/18/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420		63	6.3	119 7
83	Adjustment:	Analysi 06/09/2	s/Strategy Review/Analyze RC	DE issues / PUG		n on Equity.			
			ient: Discount Agreement estor: 5% discount to vendor fi	ees per billing (discount	agreement			
	05/18/2020	Fee	L420 Expert Witnesses	Coe, William	420	1.7	35.7	35.7	678.3
84	Activity: A10 Description:		w/analyze Witnesses Review/Analyze RC		itness iss	sues / PUCT/Retur	n on Equity	<u>"</u>	
	Reason for A	djustm	020 - Amount adjusted by 357 ent: Discount Agreement estor: 5% discount to vendor fo	ees per billing		agreement			
	05/18/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.6	12.6	12 6	239.4
85			nunicate (other external) Witnesses Communicate with	other external p	ootential	ROE witness / PU	CT/Return on Equ	uity.	
	Reason for A	djustm	020 - Amount adjusted by 12 6	ees per billing (agreement			
	05/18/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.6	27 6	27.6	524.4
86	Activity: A10 Description: rate case / PL	Analysi	s/Strategy Review/Analyze iss		jurisdict	tional allocation te	stimony and issue	s raised in prior	base-
	Reason for A	djustm	020 - Amount adjusted by 27.6 lent: Discount Agreement estor: 5% discount to vendor for	,		agreement			İ
87	05/18/2020	Fee	L120 Analysis/Strategy	Pearsall,	345		25.88	25.88	491.62
_									

			T .	Patrick					rage 24
	Activity: A10 Description: Design.		L w/analyze is/Strategy Review/Analyze te		sues re rate	design issues raise	ed in prior base-ra	te case / PU	CT/Rate
	Reason for A	djustn	2020 - Amount adjusted by 25 nent: Discount Agreement estor: 5% discount to vendor			reement			
	05/18/2020	Fee	L420 Expert Witnesses	Oldham, Kevin	360	1.1	19.8	19.8	376 2
	Activity: A10					DUCT/D		i_	
88	Adjustment: Reason for A	06/09/2 idjustm	Witnesses Review/Analyze is 2020 - Amount adjusted by 19 nent: Discount Agreement estor: 5% discount to vendor	8 - system, sys	stem		idin on Equity		
	05/19/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420	0.5	10.5	10.5	199 5
89	Description:	Analysi	nunicate (with client) is/Strategy Communicate with 2020 - Amount adjusted by 10			ROE issues / PUC	CT/Return on Equi	ty	
	Reason for A	djustn	nent: Discount Agreement estor: 5% discount to vendor			raament			
	05/19/2020	Fee	L120 Analysis/Strategy	McGrath,	420	0.4	8.4	8.4	159.6
	Activity: A10		w/analyze	Kerry P				<u> </u>	
90	Adjustment: Reason for A	06/09/2 .djustn	is/Strategy Review/Analyze Re 2020 - Amount adjusted by 8 4 nent: Discount Agreement estor: 5% discount to vendor	- system, syst	em	, ,			
	05/19/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	4.2	4.2	79.8
91	Activity: A10		w/analyze is/Strategy Review/Analyze fili	ina timina issue	·s		······································		
	Reason for A	djustn	2020 - Amount adjusted by 4.2 nent: Discount Agreement estor: 5% discount to vendor			reement			
	05/19/2020	Fee	L420 Expert Witnesses	Coe, William	420	0 5	10.5	10.5	199 5
92			nunicate (with client) Witnesses Communicate with	client litigation	team re RO	E witness issues /	PUCT/Return on	Equity	
32	Reason for A	djustm	2020 - Amount adjusted by 10 nent. Discount Agreement estor: 5% discount to vendor			reement			į
	05/19/2020	Fee	L420 Expert Witnesses	Coe, William	420	0 5	10.5	10.5	199 5
~~	Activity: A10 Description:		w/analyze Witnesses Review/Analyze Ri	OE witness issi	ues / PUCT/	Return on Equity			
93	Reason for A	djustm	2020 - Amount adjusted by 10. nent: Discount Agreement estor: 5% discount to vendor			reement			
	05/19/2020	Fee	L120 Analysis/Strategy	Čoe, William	420	2 9	60 9	60.9	1,157 1
94	Activity: A10 Description: PUCT/Rate B	Analysi	s/Strategy Review/Analyze tra	ansmission cos	t recovery is	sues, precedent, re	elated rules, and p	revious testi	monies /
	Reason for A	djustm	020 - Amount adjusted by 60. nent: Discount Agreement estor: 5% discount to vendor	fees per billing		reement			
	05/19/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	2 1	36 22	36 22	688.28
95	Activity: A10 Description: precedent / P	Analysi	w/analyze s/Strategy Review/Analyze is: ate Base-Transmission.	sues re treatme	ent of transm	iss on costs and re	evenues and relate	ed Commissi	on
	Reason for A	djustm	2020 - Amount adjusted by 36 nent: Discount Agreement estor: 5% discount to vendor			reement			
96	05/19/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.7	29.32	29.32	557,18

		Analysi	w/analyze s/Strategy Review/Analyze stra ate docket / PUCT/Rate Case E	0,	essing red	covery of rate-case	expenses in ra	te case itself vers	us
	Reason for A	djustm	020 - Amount adjusted by 29.33 ent: Discount Agreement estor: 5% discount to vendor fe			agreement			
	05/19/2020	Fee	L120 Analysis/Strategy	Oldham, Kevin	360	0.5	9	9	171
97	Adjustment: Reason for A	Analysi: 06/09/2 . djustm	w/analyze s/Strategy Review/Analyze issu 020 - Amount adjusted by 9 - sy tent: Discount Agreement estor: 5% discount to vendor fe	es relating to	י		Depreciation and	Amortization	
		Fee	L120 Analysis/Strategy	Oldham,	360	1.3	23.4	23.4	444 6
98	Activity: A10	4 Revie		Kevin es relating to	I	<u>.</u>			
	Reason for A	djustm	020 - Amount adjusted by 23 4 ent: Discount Agreement estor: 5% discount to vendor fe			agreement			
	05/20/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	03	2.18	2.18	41.32
99	ľ	Fact Inv		rch re Schedi		ies / PUCT/Overal	l Case Strategy.	<u> </u>	
	1	•	ent: Discount Agreement estor: 5% discount to vendor fe	es per billing	discount	agreement			
	05/20/2020	Fee	L120 Analysis/Strategy	Coe, William	420	19	39 9	39 9	758.1
100	Activity: A10 Description:		w/analyze s/Strategy Review/Analyze juris		ation issi	ues and preceden	t re same / PUC	T/Cost Allocation.	
	Reason for A	djustm	020 - Amount adjusted by 39.9 ent: Discount Agreement estor: 5% discount to vendor fe	•		agreement			
	05/20/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1 5	31.5	31 5	598.5
101	Strategy.	Analysi	s/Strategy Review/Analyze filing	,		nd filing package r	equirement issu	es / PUCT/Overa	l Case
	Reason for A	djustm	020 - Amount adjusted by 31.5 sent: Discount Agreement estor: 5% discount to vendor fe			agreement			
	05/20/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.6	12.6	12.6	239.4
102	Activity: A10 Description:		w/analyze s/Strategy Review/Analyze tran	smission cost	recovery	rissues / PUCT/R	ate Base-Transr	nission.	
			020 - Amount adjusted by 12.6	- system, sys	tem				
			ent: Discount Agreement estor: 5% discount to vendor fe	<u></u>	discount	agreement			
				es per billing Coe, William	discount 420	agreement 0.4	8 4	8.4	159.6
103	Comments to 05/20/2020 Activity: A10	Reque Fee Comm Analysi	estor: 5% discount to vendor fe	Coe, William	420	0.4	I	<u></u>	159.6
103	Comments to 05/20/2020 Activity: A10 Description: Transmission. Adjustment: Reason for A	Fee Comm Analysi: 06/09/2 djustm	estor: 5% discount to vendor fe L120 Analysis/Strategy nunicate (with client)	Coe, William ent T. Brice i system, syste es per billing	420 re transm em	0.4	I	<u></u>	159.6
103	Comments to 05/20/2020 Activity: A10 Description: Transmission. Adjustment: Reason for A Comments to	Fee Comm Analysi: 06/09/2 djustm	L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with cl 020 - Amount adjusted by 8.4 - ent: Discount Agreement	Coe, William rent T. Brice r system, syste	420 re transm em	0.4	I	<u></u>	159.6 159.6
	Comments to 05/20/2020 Activity: A10 Description: Transmission. Adjustment: Reason for A Comments to 05/20/2020 Activity: A100	Fee 6 Comm	L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with cl 020 - Amount adjusted by 8.4 - ent: Discount Agreement estor: 5% discount to vendor fe	Coe, William system, systems per billing Coe, William	420 re transm em discount 420	0.4 ission cost recove	ry issues / PUC	T/Rate Base-	
	Comments to 05/20/2020 Activity: A10 Description: Transmission. Adjustment: Reason for A Comments to 05/20/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 6 Comm Analysis 06/09/2 djustm Fee 6 Comm Analysis 06/09/2 djustm	L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with cl 020 - Amount adjusted by 8.4 - ent: Discount Agreement sator: 5% discount to vendor fe L120 Analysis/Strategy	Coe, William system, systems per billing Coe, William tent T. Brice is system, system, system, system, system.	420 re transm discount 420 re jurisdicem	0.4 agreement 0.4 tional allocation is	ry issues / PUC	T/Rate Base-	
	Comments to 05/20/2020 Activity: A10 Description: Transmission. Adjustment: Reason for A Comments to 05/20/2020 Activity: A10 Description: Adjustment: Reason for A Comments to Comments to Comments to Comments to 05/20/2020	Fee 6 Comm Analysis 06/09/2 djustm Fee 6 Comm Analysis 06/09/2 djustm	L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with cl 020 - Amount adjusted by 8.4 - ent: Discount Agreement estor: 5% discount to vendor fe L120 Analysis/Strategy nunicate (with client) s/Strategy Communicate with cl 020 - Amount adjusted by 8.4 - ent: Discount Agreement	Coe, William system, systems per billing Coe, William tent T. Brice is system, system, system, system, system.	420 re transm discount 420 re jurisdicem	0.4 agreement 0.4 tional allocation is	ry issues / PUC	T/Rate Base-	

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	Description: Strategy.	Analys	sis/Strategy Communicate wit	h client R. Haml	ett re filing	package require	ment issues / PUCT	/Overall Case	
	Reason for /	Adjustr	2020 - Amount adjusted by 4 nent: Discount Agreement lestor: 5% discount to vendo			agreement			
	05/20/2020	Fee	L120 Analys's/Strategy	Pearsall, Patrick	345	1.7	29.32	29.32	557 1
106	Description:	Analys	municate (with client) sis/Strategy Communicate wit in, affiliate cost issues prepa	h client S. Banks				identification	and
	Reason for	Adjustr	2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 5% discount to vendo	-		agreement			
	05/20/2020	Fee	L120 Anaiysis/Strategy	Pearsall, Patrick	345	0.9	15 52	15 52	294 9
107	capital structi Adjustment: Reason for A	Analys ure, rate 06/09/: Adjust r	sis/Strategy Review/Analyze se-case expenses, and ring-fe 2020 - Amount adjusted by 1 nent: Discount Agreement	ncing provisions 5.52 - system, sy	, with rece ystem	nt rate-case orde	•	•	ROE
		T	l 120 Applysic/Strategy	Pearsall.	T - T	···	2.45	2.45	65.5
	05/20/2020	Fee	L120 Analysis/Strategy municate (with client)	Patrick	345	0 2	3 45	3.45	65.5
108	Description: Transmission Adjustment:	Analys 06/09/	sis/Strategy Communicate wil 2020 - Amount adjusted by 3 nent: Discount Agreement			d of recovering tra	nsmission expense	s / PUCT/Rate	e Base-
		-	iestor: 5% discount to vendo		discount a	agreement	·-		
	05/20/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.8	31 05	31 05	589.9
	Adjustment: Reason for A	06/09/: Adjustr	urements / PUCT/RFP Sched 2020 - Amount adjusted by 3 nent: Discount Agreement lestor: 5% discount to vendo	1 05 - system, sy		agreement			
	05/20/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.2	20.7	20.7	393.
110	Schedules. Adjustment Reason for A	Analys 06/09/: Adjustn	earch sis/Strategy Research Commi 2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 5% discount to vendo	0.7 - system, sys	stem		e S audit requiremei	nts / PUCT/R	₽
	05/21/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1 2	25 2	25 2	478.
111	Case Strateg Adjustment: Reason for A	Analys y 06/09/: \djust n	ew/analyze is/Strategy Review/Analyze i 2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 5% discount to vendo	ate filing packag	stem		udit and waiver pred	cedent / PUCT	「/Overal
	05/21/2020	Fee	L120 Analysis/Strategy	Coe,	420	1 4	29 4	29.4	558
112	Activity: A10	4 Revie		William ransmission cos	<u> </u>				
	Reason for A	Adjustn	2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 5% discount to vendo	r fees per billing		agreement			
	05/21/2020	Fee	L420 Expert Witnesses	Coe, William	420	1 3	27 3	27 3	518.
113	Adjustment: Reason for A	Expert 06/09/: Adjustn	ew/analyze Witnesses Review/Analyze f 2020 - Amount adjusted by 2 nent: Discount Agreement lestor: 5% discount to vendo	7.3 - system, sys	stem		/ PUCT/Return on E	Equity,	

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	05/21/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1 3	27.3	27 3	518 7
			municate (with client) is/Strategy Communicate with		team re f	iling plan / PUCT/	Overall Case Str	ategy.	
	Reason for A	djustn	2020 - Amount adjusted by 27 nent: Discount Agreement estor: 5% discount to vendor	,		agreement			
	05/21/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	4.2	4.2	79.
	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze fili		and docu	ments / PUCT/Ov	rerall Case Strate	gy.	· ·
	Reason for A	djustn	2020 - Amount adjusted by 4.2 nent: Discount Agreement estor: 5% discount to vendor			agreement			
	05/21/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1	21	21	39
-		Analys	nunicate (with client) is/Strategy Communicate with		re transm	nission cost recov	ery and cost alloc	cation issues / P	UCT/Rate
	Reason for A	djustn	2020 - Amount adjusted by 21 nent: Discount Agreement estor: 5% discount to vendor			agreement			
	05/21/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.8	13.8	13.8	262.
7	and Motions. Adjustment:	Pleadir 06/09/2	ngs Draft/Revise application fo 2020 - Amount adjusted by 13			e S filing requiren	nents / PUCT/No	n-Discovery Ple	adıngs
		•	nent: Discount Agreement estor: 5% discount to vendor	fees per billing	discount.	agreement			
ヿ	05/21/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.4	6.9	6.9	131.
	Reason for A	djustn	2020 - Amount adjusted by 6.9 nent: Discount Agreement estor: 5% discount to vendor			agreement			
	05/21/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.2	20.7	20.7	393.
19	Description: spotting, withe PUCT/RFP Si Adjustment: Reason for A	Analysi ess ider chedule 06/09/2 idjustn	municate (with client) is/Strategy Communicate with ntification, timing of testimony as. 2020 - Amount adjusted by 20- nent: Discount Agreement estor: 5% discount to vendor	and schedule p	oreparatio stem	n, and potential a			
\neg	05/21/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	0.8	13 8	13 8	262.
	Description:	Analys	I nunicate (with client) is/Strategy Communicate with sion related costs / PUCT/Cos		re junsdio	ctional allocation of	of transmission co	osts and issues	re method
ı	Reason for A	djustn	2020 - Amount adjusted by 13. nent: Discount Agreement estor: 5% discount to vendor	, ,		agreement			
	05/21/2020	Fee	L120 Analysis/Strategy	Oldham, Kevin	360	1 7	30.6	30.6	581.
	PUCT/Overall	Analysi I Case :	is/Stratégy Review/Analyze is:	sues relating to	•	g rate case includ	ing timing and wi	tness availability	//
_			nent: Discount Agreement estor: 5% discount to vendor		discount	agreement			
	05/22/2020	Fee	L120 Analysis/Strategy	Coe, William	420	1 2	25.2	25.2	478.
	Activity: A10- Description: PUCT/Overall	Analysi	is/Strategy Review/Analyze fili	ng date issues	, potential	procedural sched	dule, rate increas	e mitigation issu	es /

	05/22/2020	Fee	L120 Analysis/Strategy	Coe,	420	0.2	4 2	4 2	79
			municate (with client)	William					
23	Description: Strategy. Adjustment: Reason for A	: Analys : 06/09/: Adjustn	is/Strategy Communicate wit 2020 - Amount adjusted by 4 nent: Discount Agreement	.2 - system, syst	em		mitigation issues	: / PUCT/Over	all Cas
	05/22/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.4	8 4	8.4	159
	Activity: A10		ew/analyze is/Strategy Review/Analyze t		t recovery issue	es / PUCT/Rate	Base-Transmiss	ion	
.44	Adjustment: Reason for	: 06/09/: Adjustn	2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo	4 - system, syst	em				
	05/22/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.6	10.35	10 35	196.
	Activity: A10	04 Revie	ew/analyze	Faulck	<u>l. </u>				
5	PUCT/Overa Adjustment: Reason for i	ll Case : 06/09/: Adjustr	2020 - Amount adjusted by 10 nent: Discount Agreement	0 35 - system, sy	/stem		Padric Service (ase-rate case	,
_		-	estor: 5% discount to vendo	r fees per billing Coe,	T T		20.4	20.4	
	05/25/2020 Activity: A10	Fee	L120 Analysis/Strategy	William	420	1.4	29.4	29 4	55
	Reason for A Comments t	Adjustn o Requ	2020 - Amount adjusted by 29 nent: Discount Agreement nestor: 5% discount to vendo	r fees per billing	discount agree				
	Reason for A Comments t 05/25/2020 Activity: A10	Adjustro o Requ Fee 03 Draft	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions /revise	r fees per billing Coe, William	discount agree	0.4	8 4	8.4	15:
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to	Fee 3 Draft Other 06/09/ Adjustn O Requ	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions /revise Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing	discount agree 420 e Schedule S w em discount agree	0.4 vaiving filing / PU ment	JCT/Overall Cas	e Strategy	
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/25/2020	Fee O3 Draft Other 1 06/09/2 Adjustr O Requ	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions /revise Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy	Coe, William ions Draft/Revis	discount agree 420 e Schedule S w	0.4 vaiving filing / Pt			
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Reason for A Reason for A Reason for A Comments to 05/25/2020	Fee 03 Draft Other 06/09/2 Adjustn o Requ Fee 04 Revie Analys 06/09/2 Adjustn	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions /revise Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing Pearsall, Patrick ssues re applica 18 - system, syst r fees per billing	e Schedule S weem discount agree 345 tion for waiver of	0.4 varying filing / PU ment 0.3 of Schedule S / I	JCT/Overall Cas	e Strategy	
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Reason for A Reason for A Reason for A Comments to 05/25/2020	Fee 03 Draft Other 06/09/2 Adjustn o Requ Fee 04 Revie Analys 06/09/2 Adjustn	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions /revise Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy sew/analyze lis/Strategy Review/Analyze is 2020 - Amount adjusted by 5. nent: Discount Agreement	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing Pearsall, Patrick ssues re applica	e Schedule S weem discount agree 345 tion for waiver of	0.4 varying filing / PU ment 0.3 of Schedule S / I	JCT/Overall Cas	e Strategy	98
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2020 Activity: A10 Activity: A10 Adjustment: Reason for A Comments to 05/26/2020 Activity: A10 Activi	Fee 06/09/2 Adjustr o Requ Fee 04 Revie Analys 06/09/2 Adjustr o Requ Fee 04 Revie Analys	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions Previse Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy lew/analyze lis/Strategy Review/Analyze is 2020 - Amount adjusted by 5 nent: Discount Agreement lestor: 5% discount to vendo L420 Expert Witnesses	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing Pearsall, Patrick ssues re applica 18 - system, sys r fees per billing Coe, William	discount agree 420 e Schedule S w em discount agree 345 tion for waiver of stem discount agree 420	0.4 varying filing / Pt ment 0.3 of Schedule S / I ment 0.3	JCT/Overall Cas 5 18 PUCT/RFP Sche	5.18 dules.	98
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2020 Activity: A10 Description: Adjustment: Adjustment: Reason for A Comments to 05/26/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2020	Fee 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions Verevise Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy lew/analyze lis/Strategy Review/Analyze is 2020 - Amount adjusted by 5 nent: Discount Agreement lestor: 5% discount to vendo L420 Expert Witnesses lew/analyze	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing Pearsall, Patrick ssues re applica 18 - system, syst r fees per billing Coe, William ROE witness issi 3 - system, syst	e Schedule S were discount agree 345 tron for warver of stem 420 ues and correspond	o.4 varying filing / Pt ment 0.3 of Schedule S / I ment 0.3 condence re sar	JCT/Overall Cas 5 18 PUCT/RFP Sche	5.18 dules.	98
7	Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2020 Activity: A10 Description: Adjustment: Adjustment: Reason for A Comments to 05/26/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 05/26/2020	Fee 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys 06/09/2 Adjustmo Required Analys	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions /revise Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy ew/analyze lis/Strategy Review/Analyze is 2020 - Amount adjusted by 5 nent: Discount Agreement lestor: 5% discount to vendo L420 Expert Witnesses ew/analyze Witnesses Review/Analyze file 2020 - Amount adjusted by 6 nent: Discount Agreement	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing Pearsall, Patrick ssues re applica 18 - system, syst r fees per billing Coe, William ROE witness issi 3 - system, syst	e Schedule S were discount agree 345 tron for warver of stem 420 ues and correspond	o.4 varying filing / Pt ment 0.3 of Schedule S / I ment 0.3 condence re sar	JCT/Overall Cas 5 18 PUCT/RFP Sche	5.18 dules.	98
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7 8	Reason for a Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for a Comments to 05/25/2020 Activity: A10 Description: Adjustment: Reason for a Comments to 05/26/2020 Activity: A10 Description: Adjustment: Reason for a Comments to 05/26/2020 Activity: A10 Description: Description: Reason for a Comments to 05/26/2020 Activity: A10 Description: Provisions very adjustment: Reason for a Comments to 05/26/2020	Adjustmo Required Analys O6/09//Adjustmo Required Analys O6/09//Adjustmo Required Analys Fee O6/09//Adjustmo Required Analys Fee O6/09//Adjustmo Required Analys O6/09//Adjustmo Required Analys O6/09//Adjustmo Required Analys O6/09//Adjustmo O6/0	nent: Discount Agreement lestor: 5% discount to vendo L250 Other Written Motions/Submissions Previse Written Motions and Submiss 2020 - Amount adjusted by 8 nent: Discount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy lew/analyze lis/Strategy Review/Analyze is 2020 - Amount adjusted by 5 nent: Discount Agreement lestor: 5% discount to vendo L420 Expert Witnesses lew/analyze Witnesses Review/Analyze for the secount Agreement lestor: 5% discount to vendo L120 Analysis/Strategy L120 Analysis/Strategy Previse Is/Strategy Draft/Revise sum	r fees per billing Coe, William ions Draft/Revis 4 - system, syst r fees per billing Pearsall, Patrick ssues re applica 18 - system, syst r fees per billing Coe, William ROE witness issi 3 - system, syst r fees per billing Pearsall, Patrick mary of terms of orders / PUCT/C	discount agree 420 e Schedule S weem discount agree 345 tion for waiver of them discount agree 420 ues and correspendiscount agree 345 settlement in Soverall Case Structure	ment 0.3 of Schedule S / I ment 0.3 condence re sar ment 1 3 SPS base-rate correctegy	JCT/Overall Cas 5 18 PUCT/RFP Sche 6 3 me / PUCT/Retur 22.42	5.18 dules.	98. 119 426

32 De Ade Re Co O5/AC Ac CO O5/AC Ac CO O5/AC AC CO O5	dijustments to divity: A10 escription: dijustments to divity: A10 escription: dijustments to divity: A10 escription: dijustments to divity: A10 escription: dijustments to divity: A10 escription: dijustments to divity: A10 escription: same, and dijustment: eason for A	Fee 4 Revie Fact In 06/09/2 djustn Requ Fee 2 Rese Analys 06/09/2 djustn Pee 4 Revie Analys plant h	avestigation/Development Reviews 2020 - Amount adjusted by 2.14 nent: Discount Agreement lestor: 5% discount to vendor for L120 Analysis/Strategy learch lis/Strategy Research time period 2020 - Amount adjusted by 12 thent: Discount Agreement lestor: 5% discount to vendor for L120 Analysis/Strategy	Jones, Jackie w/Analyze Sc 8 - system, system system Kennedy, Laura od re plant held 8 - system, system	discount agree 145 hedu e C-4 issu stem discount agreei 320 d for future use	es and previous ment 0.8 designation / Pt	12.8 JCT/Rate Base-G	12.8	41 3 Strategy 243.
32 Ad Re Co O5/AC CO O5/AC CO	ctivity: A10 escription: djustment: eason for A comments to divity: A10 escription: djustment: eason for A comments to divity: A10 escription: same, and djustment: eason for A	Fee 4 Review Requested Analys 4 Review Requested Analys 5 Requested Analys 4 Review Analys 6 Pee 5 Requested Analys 6 Pee 6 Review Analys 6 Pee 7 Review Analys 6 Pee 7 Review Analys 6 Pee 7 Review Analys 6 Pee	L110 Fact Investigation/Development ew/analyze ivestigation/Development Revie 2020 - Amount adjusted by 2.14 nent: Discount Agreement iestor: 5% discount to vendor f i.120 Analysis/Strategy earch iis/Strategy Research time perio 2020 - Amount adjusted by 12 in nent: Discount Agreement iestor: 5% discount to vendor f i.120 Analysis/Strategy ew/analyze iis/Strategy Review/Analyze filin iiinvestigation/Development iinvestigation/Development iinvestigat	Jones, Jackie ew/Analyze Sc 8 - system, systems per billing Kennedy, Laura od re plant held 8 - system, systems per billing Coe, William	145 hedu e C-4 issustem discount agreei 320 d for future use stem discount agreei	es and previous ment 0.8 designation / Pt	filings / PUCT/O	overall Case S	Strategy
Ad Re Co 05/ AC 33 Ad Re Co 05/ AC 05/ Ac 05/ Ac 05/ Ac 05/ Ac	djustment: asson for A comments to divity: A10 ascription: djustment: asson for A comments to divity: A10 ascription: discription: asson for A divity: A10 ascription: asson for A divity: A10 ascription: asson for A	Fact In 06/09/2 djustn c Requ Fee 2 Rese Analys 06/09/2 djustn c Requ Fee 4 Revis	avestigation/Development Revieus 2020 - Amount adjusted by 2.19 nent: Discount Agreement lestor: 5% discount to vendor f i.120 Analysis/Strategy larch lis/Strategy Research time perie 2020 - Amount adjusted by 12 in nent: Discount Agreement lestor: 5% discount to vendor f L120 Analysis/Strategy bw/analyze lis/Strategy Review/Analyze film listoria film	ees per billing Kennedy, Laura od re plant hele B - system, systems per billing Coe, William	discount agreel 320 d for future use stem discount agreel	ment 0.8 designation / Pt	12.8 JCT/Rate Base-G	12.8	Ť
05/ Ac De Ad Re Co 05/ Ac De	ctivity: A10 escription: djustment: eason for A emments to divity: A10 escription: djustments to divity: A10 escription: same, and djustment: eason for A	Fee 2 Research Analys 06/09/2 djustno Required Fee 4 Revie Analys plant h	i.120 Analysis/Strategy earch iis/Strategy Research time perion 2020 - Amount adjusted by 12 inent: Discount Agreement iestor: 5% discount to vendor for L120 Analysis/Strategy ew/analyze iis/Strategy Review/Analyze filin	Kennedy, Laura od re plant held B - system, systees per billing Coe, William	320 d for future use stem discount agreei	0.8 designation / Pt	JCT/Rate Base-G		243.
Ad Re Co 05/ Ac De	ctivity: A10 escription: djustment: eason for A emments to divity: A10 escription: same, and djustment: eason for A	Fee 2 Rese Analys 06/09/2 djustn Requ Fee 4 Revie Analys plant h	i.120 Analysis/Strategy earch is/Strategy Research time perion 2020 - Amount adjusted by 12 inent: Discount Agreement lestor: 5% discount to vendor for L120 Analysis/Strategy ew/analyze is/Strategy Review/Analyze film	Kennedy, Laura od re plant held B - system, systees per billing Coe, William	320 d for future use stem discount agreei	0.8 designation / Pt	JCT/Rate Base-G		243
Ad Re Co 05/ Ac De 14	djustment: pason for A promments to 1/27/2020 ctivity: A10 pscription: same, and djustment: pason for A	Analys 06/09/2 djustn Requ Fee 4 Revie Analys plant h	is/Strategy Research time perions/Strategy Research time perions/Strategy Research time perions/Strategy Review/Analyze film	B - system, systems per billing Coe, Witham	stem discount agreei	ment		Seneration.	
Re Co 05/ Ac De re :	passon for A comments to d/27/2020 ctivity: A10 ascription: same, and djustment: passon for A	Fee A Revie Analys plant h	nent: Discount Agreement sestor: 5% discount to vendor f L120 Analysis/Strategy ew/analyze us/Strategy Review/Analyze filir	ees per billing Coe, William	discount agreei	1			
Ac De re s	ctivity: A10 escription: same, and djustment: eason for A	4 Revie Analys plant h	ew/analyze sis/Strategy Review/Analyze filir	William	420				
De re s	escription: same, and djustment: eason for A	Analys plant h	is/Strategy Review/Analyze filir			1 3	27 3	27,3	518
			2020 - Amount adjusted by 27	recedent / PUC	T/General Acc		lles, precedent, a	nd correspon	dence
Co		Requ	nent: Discount Agreement lestor: 5% discount to vendor f	ees per billing		T I			
	/27/2020 :tivity: A10	Fee 6 Com	L120 Analysis/Strategy municate (with client)	William	420	0 3	6.3	6 3	119
5 Tra	ansmission ljustment: pason for A	06/09/2 djustn	is/Strategy Communicate with 2020 - Amount adjusted by 6 3 nent: Discount Agreement estor: 5% discount to vendor f	- system, syste	em	·	ssues / PUCT/Ra	ité Base-	
	/27/2020	Fee	L120 Analysis/Strategy	Coe, William	420	3 3	69 3	69 3	1,316
36 Tra Ad Re	ansmission. ijustment: eason for A	06/09/2 .djustn	is/Strategy Review/Analyze tra 2020 - Amount adjusted by 69.0 nent: Discount Agreement estor: 5% discount to vendor f	3 - system, sys	item		ATT schedules /	PUCT/Rate B	ase-
05/	/27/2020	Fee	C300 Analysis and Advice	Öldham, Kevin	360	2 6	46 8	46 8	889
7 De	ljustment:	Analys 06/09/2	is and Advice Review/Analyze 2020 - Amount adjusted by 46.6	issues relating		uity for upcomin	g rate case / PU	CT/Return on	Equity
			nent: Discount Agreement estor: 5% discount to vendor f	ees per billing	discount agreei	ment			
05/	/28/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0.5	10.5	10 5	199
			municate (with client) /itnesses Communicate with cli	ent S. Banksto	n et al re ROE	witness / PUCT	/Return on Equity	y	
Re	ason for A	djustn	2020 - Amount adjusted by 10.6 nent: Discount Agreement estor: 5% discount to vendor f			ment			
05/	/28/2020	Fee	L120 Analysis/Strategy	Kennedy, Laura	320	3 1	49.6	49 6	942
9 De: Adj Re:	ljustment: ason for A	Analysi 06/09/2 djustn	arch is/Strategy Research time perion 2020 - Amount adjusted by 49 6 nent: Discount Agreement estor: 5% discount to vendor fo	β - system, sys	tem		JCT/Rate Base-G	Seneration	
_	/28/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.9	18 9	18 9	359
	tivity: A104 scription:		ew/analyze Witnesses Review/Analyze RC		ues and precede	ent / PUCT/Retu	ırn on Equity.		

			ent: Discount Agreement estor: 5% discount to vendor for	es per hill na	discount a	areement			
	05/28/2020	Fee	L420 Expert W tnesses	Coe,	420	0.6	12.6	12.6	239.4
			L nunicate (other external)	William			<u></u>		
141	Description:	Expert	Witnesses Communicate with o	other external	potential R	ROE experts / PUC	CT/Return on Equity.		
			1020 - Amount adjusted by 12.6	- system, sys	tem				
		•	estor: 5% discount to vendor fe		discount a	greement			
	05/28/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.3	6.3	6.3	119 7
			nunicate (with client) Witnesses Communicate with o	lient S. Banks	ton re RO	E expert / PUCT/F	Return on Equity		
142	,	•				L oxport 1 00171	totally on Equity.		ļ
	Reason for A	djustm	020 - Amount adjusted by 6.3 - ent: Discount Agreement						Ì
			estor: 5% discount to vendor fe	es per billing Coe.	I	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	05/28/2020	Fee	L120 Analysis/Strategy	William	420	0 2	4 2	4.2	79 8
143	Activity: A10- Description.		w/analyze s/Strategy Review/Analyze rate	filing packag	e schedule	es and CWIP issue	es / PUCT/General /	Accounting Is:	sues
143	Adjustment	06/09/2	020 - Amount adjusted by 4.2	system syste	em.				1
	Reason for A	djustm	ent: Discount Agreement	•		,			
	05/28/2020	Fee	estor: 5% discount to vendor fe L120 Analysis/Strategy	Pearsall,	345	greement 0 2	3.45	3.45	65 55
			nunicate (with client)	Patrick	343	02	3,40	3.43	05 55
	Description:	Analysi	s/Strategy Communicate with o	ient S Banks	ton re pre	paration and plant	ning for testimony ar	nd case devel	opment /
144	PUCT/Overall								
			020 - Amount adjusted by 3 45 ient: Discount Agreement	- system, sys	tem				
			estor: 5% discount to vendor fe		discount a	greement	•		
	05/28/2020	Fee	C300 Analysis and Advice	Oldham, Kevin	360	3 3	59 4	59.4	1,128 6
	Activity: A10 Description:		w/analyze s and Advice Review/Analyze i	ssues relating	to witness	availability, timine	g, and scope / PUC		ouity
145		·	020 - Amount adjusted by 59 4	_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g,		,,,,,
	Reason for A	djustm	ent: Discount Agreement						
			estor: 5% discount to vendor fe	es per billing McGrath,	T				
	05/29/2020 Activity: A10	Fee 1 Revie	L410 Fact Witnesses	Kerry P	420	0.3	6 3	6.3	119 7
146			itnesses Review/Analyze revise	ed witness list	and draft t	imeline / PUCT/O	verall Case Adminis	tration,	
			020 - Amount adjusted by 6.3	system, syste	em				}
			ient: Discount Agreement estor: 5% discount to vendor fe	es per billing	discount a	oreement			
	05/29/2020	Fee	L120 Analysis/Strategy	Kennedy,	320	0.5	8	8	152
	Activity: A10	2 Resea	· * * * * * * * * * * * * * * * * * * *	Laura	I				
147	Description:	Analysi	s/Strategy Research time perio	d re plant hek	for future	use designation /	PUCT/Rate Base-G	eneration	
			020 - Amount adjusted by 8 - s	ystem, systen	n				
			ent: Discount Agreement estor: 5% discount to vendor fe	es per billing	discount a	greement			
	05/29/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.6	12.6	12.6	239 4
	Activity: A10					Saha dula O Allaur			
148	PUCT/Genera		s/Strategy Review/Analyze Sch inting Issues.	iedule S walvi	erissues, s	scnedule C-4 Issu	es, and rate filing pa	ickage instruc	tions /
	Adjustment:	06/09/2	020 - Amount adjusted by 12.6	- system, sys	tem				1
	Reason for A	djustm	ent: Discount Agreement						1
		Reque Fee	estor: 5% discount to vendor fe L120 Analysis/Strategy	Coe,	420	greement 0.2	4 2	4.2	79 8
			nunicate (with client)	William	720	0.2		7.2	130
149			s/Strategy Communicate with o	lient R. Hamle	ett re Sche	dule C-4 issues / I	PUCT/General Acco	unting Issues	;.
			020 - Amount adjusted by 4.2 -	system, syste	em				
			ent: Discount Agreement estor: 5% discount to vendor fe	es per billina	discount a	greement			

		·							1 age c
	05/29/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	4.2	4.2	79 8
50	Adjustment: Reason for A	Analys 06/09/2 Adjustm	is/Strategy Review/Analyze e 2020 - Amount adjusted by 4. nent: Discount Agreement	2 - system, syste	em		General Accounti	ng Issues	
	Comments t 05/29/2020	o Requ Fee	estor: 5% discount to vendor L120 Analysis/Strategy	Coe,	discount agree 420	ement	6 3	6.3	119.
51			municate (with client) is/Strategy Communicate with	William h client T. Brice i	re filing timing i				
	Reason for A	Adjustn	2020 - Amount adjusted by 6. nent: Discount Agreement estor: 5% discount to vendor			ement			
	05/29/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0 4	6.9	6.9	131.
52	PUCT/Storm Adjustment: Reason for A	Reservi 06/09/2 Adjustm	is/Strategy Communicate witle Expense. 2020 - Amount adjusted by 6. nent: Discount Agreement estor: 5% discount to vendor	9 - system, syste	· em	,	nemauuri Oi Sell-	moulance les	G1 VE /
	05/29/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.5	8.62	8.62	163 8
53	/ PUCT/Storn Adjustment: Reason for A	Analysi n Reser 06/09/2 Adjustn	s/Strategy Review/Analyze is	62 - system, sys	tem		sary support for s	self-insurance	reserve
	05/30/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.2	4.2	4 2	79
154		Expert	w/analyze Witnesses Review/Analyze o 2020 - Amount adjusted by 4.	·		ues / PUCT/Rate	Base-Storm Re	serve.	
	Reason for A	Adjustm	nent: Discount Agreement estor: 5% discount to vendor			ment			
	05/31/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	3.45	3 45	65.5
155	Description: self-insurance	Analysi e reserv	nunicate (with client) is/Strategy Communicate with e / PUCT/Storm Reserve Exp	oense		son and evidenc	e required to sup	port a reques	t for a
	Reason for A	Adjustn	2020 - Amount adjusted by 3 nent: Discount Agreement estor: 5% discount to vendor			ment			

ltem	Reques			tor	Request Date	Completion Date	Comment	Outcome	
	Post Inv 57,361.		Duggins Romero	Wren Mann & LLP	06/09/2020	06/15/2020		Approved	
	Approv	/al History							
'	Stop	Stop Performer		Activity	Date/Time		Internal Co	mment	
	2	Crespo, Jo	hn C	Approved	06/15/2020 04	1:01 PM			
i	1	Gage, Mel	ssa A	Approved	06/15/2020 10):43 AM			

Invoice Number: 34380 Billing Start Date: 06/01/2020 Vendor: Duggins Wren Mann & Romero, LLP Billing End Date: 06/30/2020

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 07/09/2020

Received Date: 07/09/2020 Submitted Currency: USD Project: AEP057505-2020 SWEPCO Texas Base Case

Posting Status: Posted PS Voucher: 00693583

Approved Total: \$41,068.62

Tax Rate: 0%

Submitted Total: \$48,316

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	48,316	0	7,247.38	0	0	0	41,068.62
Expenses	0	0	N/A	0	• 0	0	0
Invoice Total	48,316	0	7,247.38	0	0	0	41,068 62

tem	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	06/01/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	1.5	32 62	32.62	184.88
1	PUCT/Rate C Adjustment:	Fact In ase Ex	vestigation/Development Review	·	•	hourly rates in	prior rate cases f	or witness workp	aper /
			estor: 15% discount to vendor	fees per bill	ing discount	agreement			
	06/01/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.8	17.4	17 4	98.
2	PUCT/Rate C Adjustment: Reason for A	Fact In ase Ex 07/09/2 djustn	vestigation/Development Draft penses. 2020 - Amount adjusted by 17. nent: Discount Agreement	4 - system, s	ystem	,	n prior rate case	s for witness wor	kpaper /
	Comments to 06/01/2020	Requ Fee	estor: 15% discount to vendor L120 Analysis/Strategy	fees per bill Coe, William	ing discount 420	agreement 0,2	12.6	12 6	71
3	Adjustment: Reason for A	Analys 07/09/2 Adjustn	is/Strategy Review/Analyze Aff 2020 - Amount adjusted by 12. nent: Discount Agreement	filiate cost iss 6 - system, s	ystem	·	same / PUCT/Aff	filiate.	
	 	T	estor: 15% discount to vendor	fees per bill Oldham,	Ĭ	agreement	/	<u> </u>	
	06/01/2020	Fee	L420 Expert Witnesses	Kevin	360	1 4	75.6	75.6	428.
4	Adjustment: Reason for A	Expert 07/09/2 djustn	Witnesses Review/Analyze wit 2020 - Amount adjusted by 75.0 nent: Discount Agreement estor: 15% discount to vendor	6 - system, s	ystem		on Equity.		
	06/02/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	1.5	32 62	32.62	184.8
5	Activity: A10 Description: PUCT/Overal	Fact In	vestigation/Development Revie	ew/Analyze a	ittorney hour	ly rates from pric	ir rate proceeding	gs for witness wo	rkpaper i
	Reason for A	djustn	2020 - Amount adjusted by 32.6 nent: Discount Agreement estor: 15% discount to vendor	,	*	agreement			
	06/02/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.7	15 22	15.22	86.2
6	Adjustment:	Fact In 07/09/2	revise vestigation/Development Draft 2020 - Amount adjusted by 15.: nent: Discount Agreement			omey hourly rate	s / PUCT/Overal	l Case Strategy.	

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		1	estor: 15% discount to vendor	fees per billing Coe,		· · · · · · · · · · · · · · · · · · ·			
	06/02/2020	Fee	L120 Analysis/Strategy	William	420	0.3	18.9	18.9	107 1
7			municate (with client) is/Strategy Communicate with c	lient litigation	team re fili	ng plan / PUCT/	Overall Case Stra	tegy	`
	Reason for A	djustn	2020 - Amount adjusted by 18.9 nent: Discount Agreement estor: 15% discount to vendor	, ,		agreement			
	06/02/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	18 9	18.9	107.
	Activity: A10	4 Revie	ew/analyze	vvimarri	L	<u> </u>			
8	Adjustment: Reason for <i>F</i>	07/09/2 (djustn	is/Strategy Review/Analyze filin 2020 - Amount adjusted by 18 9 nent: Discount Agreement estor: 15% discount to vendor	- system, sys	stem		egy 		
	06/02/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	12.6	12 6	71
9	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze rate		e recovery	issues / PUCT/F	Rate Case Expens	ses	
3	Reason for A	djustn	2020 - Amount adjusted by 12.6 nent: Discount Agreement estor: 15% discount to vendor	, ,		agreement			
	06/02/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0 4	20.7	20.7	117.
10	Description:	Analys	municate (with client) is/Strategy Communicate with c id Maintenance-Other		team re te	st year O&M amo	ounts by witness o	or functional area	.1
	Reason for A	\djustn	2020 - Amount adjusted by 20,7 nent: Discount Agreement estor: 15% discount to vendor			agreement			
	06/03/2020	Fee	L410 Fact Witnesses	Kerry P	420	0.1	6.3	63	35.
11	Reason for A	\djustn	2020 - Amount adjusted by 6 3 - nent: Discount Agreement estor: 15% discount to vendor	fees per billin		agreement			
	06/03/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0 3	18.9	18 9	107
12	Adjustment: Reason for A	Fact W 07/09/2 Idjustn	aw/analyze /itnesses Rev ew/Analyze issue 2020 - Amount adjusted by 18 9 nent: Discount Agreement estor: 15% discount to vendor	s re testimony	stem				
	06/03/2020	Fee	L410 Fact Witnesses	McGrath,	420	0.2	12.6	12.6	71.
			municate (with client)	Kerry P					
13	Description: Adjustment: Reason for A	Fact W 07/09/2 djustn	itnesses Communicate with clie 2020 - Amount adjusted by 12 6 nent: Discount Agreement estor: 15% discount to vendor	- system, sys fees per billin	stem	·	ſ/Affiliate.		
	06/03/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0 6	13.05	13 05	73.9
14	Activity: A10 Description: Case Strateg	Fact In			aper re atto	omey hourly rates	s in prior rate prod	ceedings / PUCT	'Overall
	Reason for A	djustn	2020 - Amount adjusted by 13 0 nent: Discount Agreement estor: 15% discount to vendor	fees per billin		agreement			
	06/03/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.3	6.52	6 52	36.9
15	Activity: A10 Description: PUCT/Overal	Fact In	vestigation/Development Revie	w/Analyze att	orney hour	ly rates in prior ra	ate proceedings fo	or witness workpa	aper /
	Reason for A	djustn	2020 - Amount adjusted by 6.52 nent: Discount Agreement estor: 15% discount to vendor			agreement			

		T_		Coe.	100				
	06/03/2020 Activity: A10	Fee	L120 Analysis/Strategy	William	420	0.4	25.2	25.2	142.8
6	Description:	Analysi	is/Strategy Review/Analyze to	-	•	nce re same / Pi	JCT/Overall Cas	se Strategy.	
	Reason for A	Adjustn	2020 - Amount adjusted by 25 nent: Discount Agreement estor: 15% discount to vende			ment			
	06/03/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0 9	56.7	56 7	321.3
7		Analys	nunicate (with client) is/Strategy Communicate with		and S Bankston	re test year and	filing timing issu	ues / PUCT/O	verall
	Reason for	Adjustm	2020 - Amount adjusted by 56 nent: Discount Agreement estor: 15% discount to vendon	,		ment			
	06/03/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.3	15.52	15 52	87.98
8	PUCT/RFP S Adjustment:	Analysi chedule 07/09/2	is/Strategy Review/Analyze is	-	•	ling for waiver of	Schedule S req	uirements /	
	Comments t	o Requ	estor: 15% discount to vende		discount agree	ment			-
	06/03/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10.35	10.35	58.65
3	Description:	Analys	nunicate (with client) is/Strategy Communicate with 2020 - Amount adjusted by 10	ū		of Schedule S / F	PUCT/RFP Sche	dules.	
	Reason for A	\djustn	nent: Discount Agreement estor: 15% d'scount to vendo	or fees per billing		ment			
	06/05/2020	Fee	L130 Experts/Consultants	McGrath, Kerry P	420	0.3	18.9	18.9	107.1
	Adjustment:	07/09/2	0020 - Amount adjusted by 18	•		ssues / PUCT/Ov	erali Case Aum	inistration	
	Reason for A Comments to	Adjustm o Requ	2020 - Amount adjusted by 18 nent: Discount Agreement estor: 15% discount to vendo	3.9 - system, sys	tem	ment		-	40.3
	Reason for A Comments to 06/05/2020 Activity: A10	Fee Require	nent: Discount Agreement estor: 15% discount to vendo L210 Pleadings	3.9 - system, sys or fees per billing Jones, Jackie	tem discount agree 145	ment 0.4	8 7	8.7	49 3
	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Pleadir 07/09/2	nent: Discount Agreement estor: 15% discount to vendo L210 Pleadings w/analyze	3.9 - system, sys or fees per billing Jones, Jackie on for Schedule 7 - system, syste	tem discount agree 145 S waiver / PUCT	ment 0.4 //Overall Case S	8 7	-	49 3
	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Pleadir 07/09/2	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings ew/analyze egs Review/Analyze applicate 2020 - Amount adjusted by 8 nent: Discount Agreement	3.9 - system, sys or fees per billing Jones, Jackie on for Schedule 7 - system, syste	tem discount agree 145 S waiver / PUCT	ment 0.4 //Overall Case S	8 7	-	49 3
1	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10	Fee 14 Revie Pleadir 07/09/2 djustm 0 Requi Fee 3 Draft/	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings w/analyze ags Review/Analyze application 2020 - Amount adjusted by 8 nent: Discount Agreement estor: 15% discount to vende L210 Pleadings	3.9 - system, system fees per billing Jones, Jackie on for Schedule 7 - system, system fees per billing Jones, Jackie	tem discount agree 145 S waiver / PUCT em discount agree	ment 0.4 C/Overall Case S ment 0.2	8 7 trategy 4 35	8.7	
1	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Reason for A Reason for A Comments to 06/05/2020	Fee 4 Revie Pleadir 07/09/2 djustmo Requi Fee 3 Draft/ Pleadir 07/09/2 djustmo Requi	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings w/analyze ags Review/Analyze application 2020 - Amount adjusted by 8 nent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise	Jones, Jackie on for Schedule 7 - system, system Jones, Jackie or fees per billing Jones, Jackie or Schedule S w 35 - system, sys	tem discount agree 145 S waiver / PUCT em 145 aiver / PUCT/Oxtem	ment 0.4 F/Overall Case S ment 0.2 verall Case Strate	8 7 trategy 4 35	8.7	
1	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Reason for A Reason for A Comments to 06/05/2020	Fee 4 Revie Pleadir 07/09/2 djustmo Requi Fee 3 Draft/ Pleadir 07/09/2 djustmo Requi	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings Ew/analyze ags Review/Analyze application 2020 - Amount adjusted by 8 ment: Discount Agreement estor: 15% discount to vende L210 Pleadings revise ags Draft/Revise application for 2020 - Amount adjusted by 4 ment: Discount Agreement estor: 15% discount to vende L110 Fact	Jones, Jackie 7 - system, system fees per billing Jones, Jackie 7 - system, system Jones, Jackie or Schedule S w 35 - system, system fees per billing Jones, Jackie	tem discount agree 145 S waiver / PUCT em 145 aiver / PUCT/Oxtem	ment 0.4 F/Overall Case S ment 0.2 verall Case Strate	8 7 trategy 4 35	8.7	
1	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10	Fee 4 Revie 07/09/2 4djustmo Requi Fee 3 Draft/ Pleadir 07/09/2 4djustmo Requi Fee 4 Revie	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings ew/analyze egs Review/Analyze application 2020 - Amount adjusted by 8 eent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise egs Draft/Revise application for 2020 - Amount adjusted by 4 eent: Discount Agreement estor: 15% discount to vende L110 Fact investigation/Development	Jones, Jackie on for Schedule 7 - system, system Jones, Jackie or fees per billing Jones, Jackie or Schedule S w 35 - system, system Jones, Jackie Jones, Jackie Jones, Jackie	tem discount agree 145 S waiver / PUCT em 145 aiver / PUCT/Outem discount agree	ment 0.4 C/Overall Case S ment 0.2 verall Case Strate ment 0.6	8 7 trategy 4 35 egy.	4.35	24.65
1	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Pleadir 07/09/2 djustmo Requi Fee 07/09/2 djustmo Requi Fee 4 Revie Fact In: 07/09/2 djustmo Requi	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings Wanalyze ags Review/Analyze application 2020 - Amount adjusted by 8 nent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise ags Draft/Revise application for 2020 - Amount adjusted by 4 nent: Discount Agreement estor: 15% discount to vende L110 Fact investigation/Development w/analyze	Jones, Jackie or fees per billing Jones, Jackie on for Schedule 7 - system, system Jones, Jackie or Schedule S w 35 - system, sys or fees per billing Jones, Jackie Jones, Jackie iriew/Analyze prices 305 - system, sys	stem discount agree 145 S waiver / PUCT em discount agree 145 aiver / PUCT/Outem discount agree 145 or rate case schestem	ment 0.4 //Overall Case S ment 0.2 //erall Case Strate ment 0.6 edules / PUCT/C	8 7 trategy 4 35 egy.	4.35	24.65
2	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Pleadir 07/09/2 djustmo Requi Fee 07/09/2 djustmo Requi Fee 4 Revie Fact In: 07/09/2 djustmo Requi	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings ew/analyze egs Review/Analyze application 2020 - Amount adjusted by 8 ent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise egs Draft/Revise application for 2020 - Amount adjusted by 4 ent: Discount Agreement estor: 15% discount to vende L110 Fact Investigation/Development ew/analyze vestigation/Development Rev 2020 - Amount adjusted by 13 ent: Discount Agreement	Jones, Jackie on for Schedule 7 - system, system System, system Jones, Jackie or fees per billing Jones, Jackie or Schedule S w 35 - system, system or fees per billing Jones, Jackie system/Analyze price 305 - system, system or fees per billing Goe,	stem discount agree 145 S waiver / PUCT em discount agree 145 aiver / PUCT/Outem discount agree 145 or rate case schestem	ment 0.4 //Overall Case S ment 0.2 //erall Case Strate ment 0.6 edules / PUCT/C	8 7 trategy 4 35 egy.	4.35	24.65
11	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10	Adjustmon Requirement of Requirement	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings Ew/analyze rigs Review/Analyze application 2020 - Amount adjusted by 8 nent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise rigs Draft/Revise application for 2020 - Amount adjusted by 4 nent: Discount Agreement estor: 15% discount to vende L110 Fact Investigation/Development ew/analyze vestigation/Development Rev 2020 - Amount adjusted by 13 nent: Discount Agreement estor: 15% discount to vende L120 Analysis/Strategy	Jones, Jackie on for Schedule 7 - system, system or fees per billing Jones, Jackie or Schedule S w 35 - system, system or fees per billing Jones, Jackie or Schedule S w 35 - system, system or fees per billing Jones, Jackie view/Analyze price 8 05 - system, sy or fees per billing Coe, William	discount agree 145 S waiver / PUCT m discount agree 145 aiver / PUCT/Outem discount agree 145 or rate case sche stem discount agree	ment 0.4 C/Overall Case S ment 0.2 verall Case Strate ment 0.6 adules / PUCT/Coment 0.3	8 7 trategy 4 35 egy. 13.05 verall Case Stra	4.35 13.05 tegy.	24.65 73.95
1 2	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020	Fee 4 Revie Pleadir 07/09/2 djustmo Requi Fee 3 Draft/ Pleadir 07/09/2 djustmo Requi Fee 4 Revie Fact In: 07/09/2 djustmo Requi Fee 4 Revie Analysi 07/09/2 djustmo Requi	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings Ew/analyze rigs Review/Analyze application 2020 - Amount adjusted by 8 nent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise re	Jones, Jackie on for Schedule 7 - system, system Jones, Jackie on for Schedule 7 - system, system Jones, Jackie or Schedule S w 35 - system, sys or fees per billing Jones, Jackie riew/Analyze price 3 05 - system, sy or fees per billing Coe, William urisdictional allocational allocational allocations	discount agree 145 S waiver / PUCT em 145 aiver / PUCT/Ox tem 145 or rate case sche stem 145 discount agree 145 or rate case sche stem 1420 cation issues / Puten	ment 0.4 //Overall Case S ment 0.2 //erall Case Strate //erall Cas	8 7 trategy 4 35 egy. 13.05 verall Case Stra	4.35 13.05 tegy.	24.65 73.95
2 3 3	Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/05/2020	Fee 4 Revie Pleadir 07/09/2 djustmo Requi Fee 3 Draft/ Pleadir 07/09/2 djustmo Requi Fee 4 Revie Fact In: 07/09/2 djustmo Requi Fee 4 Revie Analysi 07/09/2 djustmo Requi	nent: Discount Agreement estor: 15% discount to vende L210 Pleadings Ew/analyze ags Review/Analyze application 2020 - Amount adjusted by 8 ent: Discount Agreement estor: 15% discount to vende L210 Pleadings revise ags Draft/Revise application for 2020 - Amount adjusted by 4 ent: Discount Agreement estor: 15% discount to vende L110 Fact investigation/Development eventigation/Development eventigation/Development extor: 15% discount to vende 2020 - Amount adjusted by 13 ent: Discount Agreement estor: 15% discount to vende L120 Analysis/Strategy ew/analyze s/Strategy Review/Analyze ju 2020 - Amount adjusted by 18	Jones, Jackie on for Schedule 7 - system, system Jones, Jackie on for Schedule 7 - system, system Jones, Jackie or Schedule S w 35 - system, sys or fees per billing Jones, Jackie riew/Analyze price 3 05 - system, sy or fees per billing Coe, William urisdictional allocational allocational allocations	discount agree 145 S waiver / PUCT em 145 aiver / PUCT/Ox tem 145 or rate case sche stem 145 discount agree 145 or rate case sche stem 1420 cation issues / Puten	ment 0.4 //Overall Case S ment 0.2 //erall Case Strate //erall Cas	8 7 trategy 4 35 egy. 13.05 verall Case Stra	4.35 13.05 tegy.	24.65 73.95

		Other \	ew/analyze Written Motions and Submissi unting Issues.	ions Review/An	alyze Sched	fule S warver iss	ues and correspo	ndence re same	1
	Reason for A	Adjustn	2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vendo			ngreement			
	06/05/2020	Fee	L120 Analysis/Strategy	Coe. William	420	0.8	50.4	50.4	285 6
26	Description: compensation	Analysi rissues	nunicate (with client) is/Strategy Communicate with i / PUCT/Overall Case Strateg	n client litigation gy.		ng issues, jurisdi	ctional allocation	and incentive	
	Reason for A	\d]ustn	2020 - Amount adjusted by 50 nent: Discount Agreement estor: 15% discount to vendo	or fees per billin		greement			
	06/05/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	12.6	12.6	71.4
27	Activity: A10 Description:		ew/analyze is/Strategy Review/Analyze fi	ling issues / PU	CT/Overall	Case Strategy			
	Reason for A	djustn	2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vendo			ngreement			!
	06/05/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.3	67.28	67.28	381 22
			nunicate (with client)						
28			is/Strategy Communicate with ise strategy / PUCT/Overall C		, S. Banksto	n, J. Griffin, and	litigation team re	case strategy, S	ichedule
	Reason for A	ldjustm	2020 - Amount adjusted by 67 nent: Discount Agreement estor: 15% discount to vendo	•	•	ngreement			
	06/05/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.4	20.7	20.7	117.3
29	Activity: A10		ew/analyze ngs Review/Analyze application	on for waiver of	Schedule S	REP requireme	nts / PUCT/REP S	Schedules	
	Reason for A	djustr	2020 - Amount adjusted by 20 nent: Discount Agreement estor: 15% discount to vendo			agreement			
	06/07/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	18.9	18.9	107.1
31		Analysi	w/analyze is/Strategy Review/Analyze ra 2020 - Amount adjusted by 18		•	issues / PUCT/F	Rate Case Expens	es	
	Reason for A	djustm	nent: Discount Agreement estor: 15% discount to vendo	, ,		greement			
	06/07/2020	Fee	L250 Other Written Motions/Submissions	Coe, William	420	0.4	25.2	25 2	142 8
32	Activity: A10 Description. PUCT/Genera	Other V	Written Motions and Submissi	ons Review/An	alyze Sched	tule S waiver iss	ues and correspo	ndence re same	: 1
	Reason for A	djustn	2020 - Amount adjusted by 25 nent: Discount Agreement estor: 15% discount to vendo	or fees per billin		greement			
	06/07/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0 2	10.35	10.35	58 65
33	Description: Schedule S w	Pleadir aiver a	nunicate (with client) ngs Communicate with client pplication / PUCT/Overall Cas	se Strategy		nffin re strategy	for communication	ns with Staff re f	iling of
	Reason for A	djustm	2020 - Amount adjusted by 10 nent: Discount Agreement	-		araomont			

			,	McGrath,	 -				Page 3
	06/08/2020	Fee	L130 Experts/Consultants	Kerry P	420	0.2	12 6	12 6	71.
	Activity: A10								
4	Description:	Experts	s/Consultants Review/Analyze	P. Baryenbruck	h proposal i	for service / PUC	CT/Overall Case A	Administration.	
	Reason for A	djustn	2020 - Amount adjusted by 12 ment: Discount Agreement						
_		T	estor: 15% discount to vendor	McGrath,	· ·		0.0		25
	06/08/2020	Fee	L130 Experts/Consultants	Kerry P	420	0 1	6.3	6.3	35
5	Description: Case Adminis Adjustment:	Experts tration.	2020 - Amount adjusted by 6.3			. re P. Baryenbru	uch proposal for s	service / PUCT/O	verall
			nent: Discount Agreement estor: 15% discount to vendor	fees per billing	discount a	igreement			
	06/08/2020	Fee	L130 Experts/Consultants	McGrath,	420	0.3	18 9	18 9	107.
	Activity: A10		<u> </u>	Kerry P		····	,,,,	100	107.
5			s/Consultants Draft/Revise P. E	Baryenbruch co	nsulting se	rvices agreemen	it / PUCT/Overall	Case Administra	ition
3		•		•	·	J			
			2020 - Amount adjusted by 18.9 nent: Discount Agreement	9 - system, sys	tem				
			estor: 15% discount to vendor	fees per billing	discount a	greement			
	06/08/2020	Fee	L130 Experts/Consultants	McGrath,	420	0 1	6.3	6.3	35.
	Activity: A10	6 Comr	nunicate (with client)	Kerry P					
,		Experts	s/Consultants Communicate wi	th client S. Bar	nkston et al.	. re P. Baryenbru	ich consulting ag	reement / PUCT/	Overal
	Reason for A	djustn	2020 - Amount adjusted by 6.3 nent: Discount Agreement estor: 15% discount to vendor			greement			
	06/08/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.4	8.7	87	49
	Activity: A10	3 Draft/		Jackie					
}	Case Strategy Adjustment:	/ 07/09/2	vest.gation/Development Draft 2020 - Amount adjusted by 8.7 nent: Discount Agreement	·	,	mey hourly rates	in prior rate prod	ceedings / PUCT/	Overall
			estor: 15% discount to vendor	fees per billing	g discount a	greement			
	06/08/2020	Fee	L120 Analysis/Strategy	Coe, Willram	420	0.5	31.5	31 5	178
	Activity: A10	4 Revie	ew/analyze	yvinsaiti		i			
9		Analys	is/Strategy Review/Analyze tes	st year O&M iss	sues and de	evelopments re s	ame / PUCT/Ope	erations and	
	Reason for A	djustn	2020 - Amount adjusted by 31 spent: Discount Agreement						
			estor: 15% discount to vendor	Coe.	T	1	1		
	06/08/2020	Fee	L120 Analysis/Strategy	Will am	420	0.2	12.6	126	71
			municate (with client) is/Strategy Communicate with	client litigation	team re Sta	aff communicatio	ns plan / PUC T /0	Overall Case Prod	edures
	Reason for A	djustn	2020 - Amount adjusted by 12.6 nent: Discount Agreement estor: 15% discount to vendor	,		greement			
	06/08/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.4	25.2	25.2	142
	0 - Al- JA A 4 O	6 Comr	nunicate (with client)	TTIMO			alasmanta (DIJC	T/Operations and	
1			is/Strategy Communicate with	client S Banks	iton re O&M	i issues and dev	elopinerits / POC	Troperations and	ı

	00/00/0000	5	1400 A = (1-1-10)	Coe,	400		40.0		
	06/08/2020 Activity: A10	Fee 4 Povid	L120 Analysis/Strategy	William	420	0.2	12 6	12 6	71 4
43			is/Strategy Review/Analyze ra	te case expens	se recovery	workpaper / PU	CT/Rate Case Ex	penses	
			2020 - Amount adjusted by 12	6 - system, sys	stem				
			nent: Discount Agreement estor: 15% discount to vendo	r fees per billin	g discount a	agreement			
	06/08/2020	Fee	L420 Expert Witnesses	Oldham, Kevin	360	1 3	70.2	70 2	397 8
	Activity: A10		ew/analyze Witnesses Review/Analyze w		PLICT/Retu	ra on Egypty			
44	·		2020 - Amount adjusted by 70			in on Equity			
	Reason for A	Adjustn	nent: Discount Agreement						
	†*************************************	Fee	estor: 15% discount to vendo L210 Pleadings	Pearsall,	g discount a	agreement 0.2	10 35	10 35	58.65
			nunicate (with client)	Patrick	343	0.2	10 33	10 33	30.03
45	Description: PUCT/Overal		ngs Communicate with client N Strategy.	A. Gage and J	Griffin re st	rategy for timing	of fling of Sched	lule S waiver app	lication /
			2020 - Amount adjusted by 10	35 - evetom e	vetem				
	Reason for A	djustn	nent: Discount Agreement estor: 15% discount to vendo		•				
	06/08/2020	Fee	L120 Analysis/Strategy	Pearsall,	g discount a	greemen 0.3	15 52	15 52	87.98
	Activity: A10	6 Comr	municate (with client)	Patrick	<u> </u>				
46			is/Strategy Communicate with ear O&M / PUCT/Overall Case		ston re strat	egy for potential	witnesses, and p	otential issues fo	я
	Adjustment:	07/09/2	2020 - Amount adjusted by 15.	.52 - system, s	ystem				
	Reason for A	djustn	nent: Discount Agreement estor: 15% discount to vendo			agreement			
ŀ									
	06/08/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.2	10 35	10.35	58 65
	Activity: A10 Description:		ew/analyze ngs Review/Analyze issues re	strategy for ap	plication for	waiver of REP 5	Schedule S / PUC	T/REP Schedule	s
48			2020 - Amount adjusted by 10			Walter Street		The Consults	
	Reason for A	djustm	nent: Discount Agreement		,				
	T	Fee	estor: 15% discount to vendor L110 Fact	Jones,	g discount a	greement 1.5	32.62	32.62	184.88
	Activity: A10		Investigation/Development w/analyze	Jackie		7.0	02.02		104.00
49	Description:	Fact In	vestigation/Development Revi	ew/Analyze an	d obtain prid	or rate case Sch	edule O / PUCT/0	Overall Case Stra	itegy.
			2020 - Amount adjusted by 32.	62 - system, sy	ystem				
			estor: 15% discount to vendor	<u> </u>	g discount a	greement			
	06/09/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.2	12.6	12.6	71.4
50			nunicate (with client) is/Strategy Communicate with	client T Brice	re capacity	sales issues / P	UCT/Purchased F	² ower	
30	Adjustment:	07/09/2	2020 - Amount adjusted by 12.	6 - system, sys	stem				
	Reason for A	djustm	nent: Discount Agreement estor: 15% discount to vendor			sareement			
	06/09/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	18.9	18.9	107.1
	Activity: A10					/B//0=:=	<u></u>		
51		·	s/Strategy Review/Analyze jui			s / PUCT/Cost A	Allocation.		
			2020 - Amount adjusted by 18. nent: Discount Agreement	9 - system, sys	stem				
1		•	estor: 15% discount to vendor	r face nor hilling	n discount s	areement			

									Page 3
	06/09/2020	Fee	L410 Fact Witnesses	Coe, William	420	0 9	56 7	56 7	321
2		Fact W	municate (with client) /itnesses Communicate with cl		on, T. Brice, and	R. Hamlett re re	gulatory accoun	ting testimony	, /
L	Adjustment:	07/09/2	2020 - Amount adjusted by 56	7 - system, sys	stem				
		Requ	estor: 15% discount to vendo		g discount agre	ement	-		
	06/09/2020	Fee	L410 Fact Witnesses	Coe, William	420	0 2	12.6	12 6	71
3	Adjustment: Reason for A	Fact W 07/09/2 djustn	/itnesses Review/Analyze regu 2020 - Amount adjusted by 12 nent: Discount Agreement	6 - system, sys	stem		neral Accounting	Issues	
	06/09/2020	Fee	estor: 15% discount to vendor L410 Fact Witnesses	Oldham,	360	ement 1.3	70.2	70 2	397.
	Activity: A10		■ ew/analyze /itnesses Review/Analyze witn	Kevin	<u> </u>				
5	Comments to 06/09/2020 Activity: A10 Description: accounting fo Adjustment:	Fee 4 Revie Analysis r alloca	nent: Discount Agreement estor: 15% discount to vendor L120 Analysis/Strategy ew/analyze is/Strategy Review/Analyze ter tion of costs / PUCT/Cost Allor 2020 - Amount adjusted by 160 nent: Discount Agreement	Pearsall, Patrick stimony in past cation	345 rate cases, Do	3 1	160 42 and 46449, and	160.42 analyze issue	909.0 es re
	Comments to	Requ	estor: 15% discount to vendo	fees per billing					
	06/09/2020	Fee	L120 Analysis/Strategy municate (with client)	Patrick	345	0.3	15.52	15.52	87 9
			nent: Discount Agreement estor: 15% discount to vendor L120 Analysis/Strategy	Pearsall,	g discount agre	ement 0.2	10.35	10.35	58 6
	Activity: A10	8 Comr	nunicate (other external)	Patrick					
7	Schedule S re Adjustment: Reason for A	o7/09/2 djustm	is/Strategy Communicate with nents and potential timeline for 2020 - Amount adjusted by 10 nent: Discount Agreement estor: 15% discount to vendor	rate case / PU 35 - system, sy	CT/RFP Sched	ules	pplication for wa	uver of RFP	
	06/10/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.1	2 18	2 18	12.3
8		Fact In	vestigation/Development Draft			torney hourly rate	s / PUCT/Overa	ll Case Strate	gy
	Reason for A	djustm	2020 - Amount adjusted by 2.1 nent: Discount Agreement estor: 15% discount to vendor	, ,		ement			
	06/10/2020	Fee	L250 Other Written Motions/Submissions	Coe, William	420	0.8	50.4	50 4	285
	Activity: A10 Description: PUCT/Genera	Other V	Nntten Motions and Submissic	ns Review/Ana	alyze Schedule	S waiver issues a	and corresponde	nce re same	1
	Reason for A	djustn	2020 - Amount adjusted by 50. nent: Discount Agreement estor: 15% discount to vendor	, ,		ement			
	06/10/2020	Fee	L420 Expert Witnesses	Coe. William	420	0 5	31.5	31.5	178.
	Activity: A10 Description: and Amortizat		w/analyze Witnesses Review/Analyze de	molition expert	: witness issues	and corresponde	ence re same / F	UCT/Depreci	ation

	75				<u> </u>				
			nent: Discount Agreement estor: 15% discount to vendo	r face ner hillin	a discount sar	roomon!			
	06/10/2020	Fee	L420 Expert Witnesses	Coe,	g discount agr 420	0.5	31.5	31 5	178.
	Activity: A10		J	William	1 120	V. V	37.5		170
31			Witnesses Review/Analyze R	OE expert witn	ess issues and	d correspondence	re same / PUCT/	Return on Eq	uity
	Adjustment	07/09/3	2020 - Amount adjusted by 31	5 - system sy	stem				
	Reason for A	Adjustn	nent: Discount Agreement						
	Comments t	o Requ T	estor: 15% discount to vendo	r fees per billin Oldham,	g discount agr				
	06/10/2020	Fee	L410 Fact Witnesses	Kevin	360	0.8	43.2	43 2	244
	Activity: A10		ew/analyze /itnesses Review/Analyze witn		aminanan atiidi	recurs / BUCT/D	aprociation and A	madization	
62	pescription.	raici vv	ninesses neviewianalyze with	iess and decon	mission study	rissues / PUCTIDI	epreciation and A	moruzadon.	
			2020 - Amount adjusted by 43 nent: Discount Agreement	.2 - system, sys	stem				
			estor: 15% discount to vendo	r fees per billin	g discount agr	eement			
	06/10/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10.35	10.35	58.6
	Activity: A10	6 Comr	nunicate (with client)	11 anick	<u> </u>			<u> </u>	
63			is/Strategy Communicate with		team re comm	nunications with p	arties re application	on for waiver	of RF
,,,	ocuednie o ii	adomen	nents / PUCT/Overall Case Str	анеуу					
	1 '		2020 - Amount adjusted by 10	35 - system, s	ystem				
			nent: Discount Agreement estor: 15% discount to vendo	r fees per billin	g discount agr	reement			
		,							
	06/44/2020	1	LACO Evpart Mitnesses	Jones,	145	0.0	4.25	4.25	24.6
	06/11/2020	Fee	L420 Expert Witnesses	Jones, Jackie	145	0 2	4.35	4 35	24 6
c r	Activity: A10	4 Revie	ew/analyze	Jackie		·		L	24 6
65	Activity: A10 Description:	4 Revie Expert	ew/analyze Witnesses Review/Analyze R	Jackie OE consultant	services agree	·		L	24 6
65	Activity: A10 Description: Adjustment: Reason for A	4 Revie Expert 07/09/2 Adjustm	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement	Jackie OE consultant 35 - system, sys	services agree	ement / PUCT/Ove		L	24 6
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65	Activity: A10 Description: Adjustment: Reason for A	4 Revie Expert 07/09/2 Adjustm	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement	Jackie OE consultant 35 - system, sys	services agree	ement / PUCT/Ove		L	
65	Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10	4 Revie Expert 07/09/2 Adjustm o Requ Fee	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4.3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses	Jackie OE consultant 35 - system, sys ir fees per billin Oldham, Kevin	services agree stem g discount agr	ement / PUCT/Overement	erall Case Strateg	y	
66	Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10	4 Revie Expert 07/09/2 Adjustm o Requ Fee	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4.3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses	Jackie OE consultant 35 - system, sys ir fees per billin Oldham, Kevin	services agree stem g discount agr	ement / PUCT/Overement	erall Case Strateg	y	
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Adjustment:	4 Revie Expert 07/09/2 Adjustm o Requ Fee 4 Revie Expert	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4.3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses ew/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 12	Jackie OE consultant 35 - system, system system Oldham, Kevin itness issues /	services agree stem g discount agr 360 PUCT/Return	ement / PUCT/Overement	erall Case Strateg	y	
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Adjustment: Reason for A	4 Revie Expert 07/09/2 Adjustm o Requ Fee 4 Revie Expert 07/09/2 Adjustm	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses ew/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 12 nent: Discount Agreement	Jackie OE consultant 35 - system, system s	services agreestern g discount agr 360 PUCT/Return	ement / PUCT/Overement	erall Case Strateg	y	
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66	Activity: A10 Description: Adjustment: Reason for A Comments t: 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments t: 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments t: 06/11/2020 Activity: A10 Description: Case Expens Adjustment: Reason for A	4 Revie Expert 07/09/2 Adjustmo Required 4 Revie Expert 07/09/2 Adjustmo Required Fee 4 Revie Expert 07/09/2 Adjustmo Required Fee 4 Revie Expert 07/09/2 Adjustmo Required	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses w/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses w/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 59 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy w/analyze sis/Strategy Review/Analyze is: 2020 - Amount adjusted by 15 nent: Discount Agreement	Jackie OE consultant 35 - system, sy	services agree stem g discount agr 360 PUCT/Return ystem g discount agr 360 commission stu stem g discount agr 345 sing and strate ystem g discount agr	ement / PUCT/Overement 2.3 on Equity. reement 1.1 dy issues / PUCT/ reement 0.3 egy for recovery of	124 2 59.4 Depreciation and	59.4 Amortization	703 336 87.5
66	Activity: A10 Description: Adjustment: Reason for A Comments t: 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments t: 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments t: 06/11/2020 Activity: A10 Description: Case Expens Adjustment: Reason for A Comments t: 06/11/2020	4 Revie 6 Adjustm 6 Requ Fee 4 Revie 6 Adjustm 7 Requ Fee 4 Revie 6 Expert 7 (09/2 Adjustm 7 Requ Fee 4 Revie 6 Analysies 7 (09/2 Adjustm 7 Requ 8 Requ 8	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses w/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses w/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 59 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy w/analyze us/Strategy Review/Analyze is: 2020 - Amount adjusted by 15 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy L120 Analysis/Strategy	Jackie OE consultant 35 - system, system, system Oldham, Kevin itness issues / 4 2 - system, system, system, system, system, system, system, system, system ees per billin Pearsall, Patrick Sues re addres 52 - system, system	services agree stem g discount agr 360 PUCT/Return ystem g discount agr 360 commission stu stem g discount agr 345 sing and strate	reement 2.3 on Equity. reement 1.1 dy issues / PUCT/	124 2 59.4 Depreciation and 15.52	59.4 Amortization 15.52 Sees / PUCT/R	703 336 87.9
66	Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Case Expens Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Case Expens Adjustment: Reason for A Comments to 06/11/2020 Activity: A10	4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Analysies 07/09/2 Adjustmo Requies Fee 4 Revie Analysies	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses w/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses w/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 59 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy w/analyze us/Strategy Review/Analyze is: 2020 - Amount adjusted by 15 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy L120 Analysis/Strategy	Jackie OE consultant 35 - system, system, system, system, system, sitness issues / 4 2 - system, sy	services agreestern g discount agr 360 PUCT/Return ystem g discount agr 360 commission stu stem g discount agr 345 sing and strate ystem g discount agr 345	ement / PUCT/Overement 2.3 on Equity. element 1.1 dy issues / PUCT/ element 0.3 egy for recovery of element 2.8	124 2 59.4 Depreciation and 15.52 rate-case expens	59.4 Amortization 15.52 Sees / PUCT/R	703 336 87.9
666	Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Case Expens Adjustment: Reason for A Comments to 06/11/2020 Activity: A10 Description: Case Expens Adjustment: Reason for A Comments to 06/11/2020 Activity: A10	4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Expert 07/09/2 Adjustmo Requies Fee 4 Revie Analysies 07/09/2 Adjustmo Requies Fee 4 Revie Analysies	w/analyze Witnesses Review/Analyze R 2020 - Amount adjusted by 4 3 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses W/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vendo L420 Expert Witnesses W/analyze Witnesses Review/Analyze w 2020 - Amount adjusted by 59 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy ew/analyze is/Strategy Review/Analyze is/ 2020 - Amount adjusted by 15 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy ew/analyze si/Strategy Review/Analyze is/ 2020 - Amount adjusted by 15 nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy	Jackie OE consultant 35 - system, system, system, system, system, sitness issues / 4 2 - system, sy	services agreestern g discount agr 360 PUCT/Return ystem g discount agr 360 commission stu stem g discount agr 345 sing and strate ystem g discount agr 345	ement / PUCT/Overement 2.3 on Equity. element 1.1 dy issues / PUCT/ element 0.3 egy for recovery of element 2.8	124 2 59.4 Depreciation and 15.52 rate-case expens	59.4 Amortization 15.52 Sees / PUCT/R	703 336 87.9

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			lestor: 15% discount to vend		g discount a	greement		500	
	06/12/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.1	5.18	5.18	29 3
)	PUCT/Overal Adjustment.	Pleadii I Case 07/09/3	ngs Review/Analyze CARD's		·	eding re waiver of	Schedule S requ	irements /	
	Comments to	Requ	estor: 15% discount to vend		g discount a	greement			
	06/12/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0 2	10 35	10 35	58
1	Description: retention / PU Adjustment:	Analys ICT/Sto 07/09/	municate (with client) is/Strategy Communicate will orm Reserve Expense 2020 - Amount adjusted by 1 nent: Discount Agreement			ues re self-insurar	nce reserve strate	gy and witness	
			nent: Discount Agreement lestor: 15% discount to vend	or fees per billing	g discount a	greement			
	06/14/2020	Fee	L130 Experts/Consultants	McGrath, Kerry P	420	0 4	25.2	25.2	142
	Administratio	Expert	ew/analyze s/Consultants Review/Analyz 2020 - Amount ad _t usted by 2	ze P. Baryenbruc	, ,	and consulting ser	vices agreement i	/ PUCT/Overall	Case
	Reason for A	djustn	nent: Discount Agreement						
\dashv		1	estor: 15% discount to vend	or fees per billing McGrath,		· · · · · · · · · · · · · · · · · · ·			
	06/15/2020	Fee	L130 Experts/Consultants	Kerry P	420	0 2	12.6	12.6	7
	Adjustment:	Expert 07/09/2	ewianalyze s/Consultants Review/Analyz 2020 - Amount adjusted by 1 nent: Discount Agreement	-	•	ent / PUCT/Overa	all Case Administr	ation	
			estor: 15% discount to vend	lor fees per billing	g discount a	greement			
	06/15/2020	Fee	L130 Experts/Consultants	McGrath, Kerry P	420	0.3	18.9	18 9	10
	PUCT/Overal Adjustment: Reason for A	l Case 07/09/: Adjustn	s/Consultants Communicate Administration 2020 - Amount adjusted by 1 nent: Discount Agreement lestor: 15% discount to vend	8.9 - system, sys	stem		nsulting service a	greement /	
	06/15/2020	Fee	L130 Experts/Consultants	McGrath,	420	0 1	6 3	63	35
			municate (with client)	Kerry P	720		03	0.3	Ç.
5	Description: Administration Adjustment: Reason for A	Expert n. 07/09/: \dj ustn	s/Consultants Communicate 2020 - Amount adjusted by 6 nent: Discount Agreement lestor: 15% discount to vend	.3 - system, syste	em		greement / PUCT	/Overall Case	
	06/15/2020	Fee	L410 Fact Witnesses	Kerry P	420	0.3	18.9	18 9	107
	Description:	Fact W	municate (with client) /itnesses Communicate with 2020 - Amount adjusted by 1			witnesses / PUC	T/Affiliate.		
1	Reason for A	djustn	nent: Discount Agreement lestor: 15% discount to vend			greement			
	06/15/2020	Fee	L410 Fact Witnesses	Kerry P	420	0.6	37.8	37. 8	214
'	Adjustment: Reason for A	Fact W 07/09/2 Idjustn	ew/analyze /itnesses Review/Analyze iss 2020 - Amount adjusted by 3 nent: Discount Agreement lestor: 15% discount to vend	7 8 - system, sys	stem				
	06/15/2020	Fee	L210 Pleadings	Jones,	145	0.2	4 35	4.35	24
			· · · · · · · · · · · · · · · · · ·	Jackie	140	0.42		,.00	

	Reason for A	ldjustn	2020 - Amount adjusted by 4 nent: Discount Agreement estor: 15% discount to vend	, ,		eement			
	06/15/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.1	6.3	6.3	35.
	Activity: A10 Description:		iw/analyze is/Strategy Review/Analyze [Dolet Hills plant is	sues / PUCT/	Rate Base-Genera	ation.		*-
79	Adjustment: Reason for A	07/09/2 Adjustm	2020 - Amount adjusted by 6 nent: Discount Agreement estor: 15% discount to vend	.3 - system, syste	m				
	06/15/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0.6	37 8	37 8	214.
80			nunicate (with client) is/Strategy Communicate wit	h client leadershi	p team re Dol	et Hills plant issue	s / PUCT/Rate B	ase-Generati	on.
	Reason for A	djustm	2020 - Amount adjusted by 3 nent: Discount Agreement estor: 15% discount to vend			eement			
	06/15/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10.35	10 35	58 6
81		Analys	nunicate (with client) s/Strategy Communicate wit Strategy	h client S. Bankst	on re witness	kick-off meetings	and testimony de	evelopment /	
	Reason for A	\djustn	2020 - Amount adjusted by 10 nent: Discount Agreement estor: 15% discount to vend			ement			
	06/15/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.1	5 18	5,18	29 3
			nunicate (with client) is/Strategy Communicate wit	h client R Hamle	tt and S. Bank	oston re self-insura	ance reserve / PL	JCT/Storm Re	eserve
	Reason for A	djustn	2020 - Amount adjusted by 5 nent: Discount Agreement estor: 15% discount to vend	•		eement			
	06/15/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10.35	10 35	58.6
83	PUCT/Overal Adjustment: Reason for A	Analysi I Case S 07/09/2 Idjustm	s/Strategy Review/Analyze (0.35 - system, sys		tion for waiver of S	Schedule S requii	rements /	
		` Wan ii	estor: 15% discount to year	or fees oer hilling	discount agre	ement			
	06/16/2020	سنجحو	estor: 15% discount to vend L410 Fact Witnesses	McGrath,	discount agre 420	eement 0.4	25 2	25 2	142
	Activity: A10	Fee 4 Revie	L410 Fact Witnesses	McGrath, Kerry P	420	0.4	25 2	25 2	142
84	Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Fact W 07/09/2	L410 Fact Witnesses	McGrath, Kerry P ues re affiliate wil 5 2 - system, syst or fees per billing	420 tnesses / PUC	0.4 CT/Affiliate	25 2	25 2	142
84	Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Fact W 07/09/2	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 25 nent: Discount Agreement	McGrath, Kerry P ues re affiliate wil 5 2 - system, syst	420 tnesses / PUC	0.4 CT/Affiliate	25 2 163 8	25 2 163 8	
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description:	Fee 4 Revie Fact W 07/09/2 djustmod Requi Fee 4 Revie	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 29 ient: Discount Agreement astor: 15% discount to vend L410 Fact Witnesses	McGrath, Kerry P ues re affiliate wit 5 2 - system, syst or fees per billing Coe, William	420 tnesses / PUC em discount agre 420	0.4 CT/Affiliate Dement 2.6	163 8	163 8	928
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: issues / PUC' Adjustment: Reason for A	Fee 4 Revie Fact W 07/09/2 djustm p Requi Fee 4 Revie Fact W T/Overa 07/09/2 djustm	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 25 ient: Discount Agreement estor: 15% discount to vend L410 Fact Witnesses w/analyze itnesses Review/Analyze wit	McGrath, Kerry P ues re affiliate wit 5 2 - system, syst or fees per billing Coe, William ness assignment 63.8 - system, systor fees per billing	tnesses / PUC em discount agre 420 issues and co	0.4 ET/Affiliate eement 2 6 orrespondence re	163 8	163 8	928
	Activity: A10 Description: Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: issues / PUC' Adjustment: Reason for A Comments to	Fee 4 Revie Fact W 07/09/2 ddjustm Requi Fee 4 Revie Fact W 7/09/2 ddjustm Requi Fee	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 25 ient: Discount Agreement estor: 15% discount to vend L410 Fact Witnesses w/analyze itnesses Review/Analyze wit Il Case Strategy 2020 - Amount adjusted by 10 ient: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses	McGrath, Kerry P ues re affiliate with 5 2 - system, syst or fees per billing Coe, William ness assignment 63.8 - system, system, system	tnesses / PUC em discount agre 420 issues and co	0.4 ET/Affiliate eement 2 6 orrespondence re	163 8	163 8	928 ppe
85	Activity: A10 Description: Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: issues / PUC' Adjustment: Reason for A Comments to 06/16/2020 Activity: A10	Fee 4 Revie Fact W 07/09/2 ddjustm 6 Requi Fee 4 Revie 7/09/2 ddjustm 6 Requi 7 Requi Fee 4 Revie	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 25 ient: Discount Agreement estor: 15% discount to vend L410 Fact Witnesses w/analyze itnesses Review/Analyze wit Il Case Strategy 2020 - Amount adjusted by 10 ient: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses	McGrath, Kerry P ues re affiliate wit 5 2 - system, syst or fees per billing Coe, William ness assignment 63.8 - system, syst or fees per billing Coe, William	tnesses / PUC em discount agre 420 issues and co stem discount agre 420	0.4 ET/Affiliate eement 2 6 errespondence reserrent 0.5	163 8 same and policy	163 8 testimony sco	928 ope
85	Activity: A10 Description: Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: Issues / PUC Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Fact W 07/09/2 ddjustm c Requi Fee 4 Revie Fact W 1/Overa 07/09/2 ddjustm c Requi Fee 4 Revie Expert 07/09/2 ddjustm	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 25 ient: Discount Agreement estor: 15% discount to vend L410 Fact Witnesses w/analyze itnesses Review/Analyze wit Il Case Strategy 2020 - Amount adjusted by 10 ient: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses w/analyze	McGrath, Kerry P ues re affiliate wit 5.2 - system, syst or fees per billing Coe, William ness assignment 63.8 - system, syst or fees per billing Coe, William ROE expert witne	tnesses / PUC em discount agre 420 issues and co stem discount agre 420 ss issues / PU em	0.4 ET/Affiliate eement 2 6 emenspondence resement 0.5	163 8 same and policy	163 8 testimony sco	928 :
85	Activity: A10 Description: Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: Issues / PUC Adjustment: Reason for A Comments to 06/16/2020 Activity: A10 Description: Adjustment: Reason for A	Fee 4 Revie Fact W 07/09/2 ddjustm c Requi Fee 4 Revie Fact W 1/Overa 07/09/2 ddjustm c Requi Fee 4 Revie Expert 07/09/2 ddjustm	L410 Fact Witnesses w/analyze itnesses Review/Analyze iss 2020 - Amount adjusted by 2: ent: Discount Agreement estor: 15% discount to vend L410 Fact Witnesses w/analyze itnesses Review/Analyze wit II Case Strategy 2020 - Amount adjusted by 10 ent: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses w/analyze Witnesses Review/Analyze F 2020 - Amount adjusted by 3: ent: Discount Agreement	McGrath, Kerry P ues re affiliate wit 5.2 - system, syst or fees per billing Coe, William ness assignment 63.8 - system, syst or fees per billing Coe, William ROE expert witne	tnesses / PUC em discount agre 420 issues and co stem discount agre 420 ss issues / PU em	0.4 ET/Affiliate eement 2 6 emenspondence resement 0.5	163 8 same and policy	163 8 testimony sco	928 ope

		o Regu	estor: 15% discount to vend	Oldham,	discount agreei	ment			
	06/16/2020	Fee	L420 Expert Witnesses	Cidnam, Kevin	360	1 1	59.4	59 4	336
8	Adjustment	Expert 07/09/2	ew/analyze Witnesses Review/Analyze i 2020 - Amount adjusted by 5 nent: Discount Agreement	-	-	/ / PUCT/Depred	ciation and Amor	tization	
		•	estor: 15% discount to vend		discount agree	ment		T	
	06/16/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10.35	10.35	58
39	Description: comments or Adjustment: Reason for A	Analys applica 07/09/2 Adjustn	municate (with client) is/Strategy Communicate wit ation for waiver of Schedule S 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend	S requirements / 0.35 - system, sy	PUCT/Overall C	ase Strategy.	Order No. 1 dire	cting Staff to	file
	06/17/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.2	12.6	12 6	7
3 0	Adjustment: Reason for	Expert 07/09/2 Adjustn	ew/analyze Witnesses Review/Analyze (2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend	ROE witness issu 2 6 - system, sys	lem				
_	06/17/2020	Fee	L410 Fact Witnesses	Oldham,	360	0.7	37.8	37 8	214
91	1	Fact W	/itnesses Review/Analyze wil		·	and Amortization	on l	1	
	Reason for a Comments t	Adjustn o Requ	2020 - Amount adjusted by 3 nent: Discount Agreement estor: 15% discount to vend	,	discount agree			T'	
	06/18/2020	Fee	L120 Analysis/Strategy	William	420	0 2	12.6	12.6	7
	l		ew/analyze						
92	Adjustment: Reason for	Analys 07/09/2 Adjustn	wwanaryze is/Strategy Review/Analyze I 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend	2 6 - system, sys	lem		ation		
92	Adjustment: Reason for / Comments t	Analys 07/09/3 Adjustn o Requ Fee	is/Strategy Review/Analyze I 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses	2 6 - system, sys	lem		64.8	64.8	367
92	Adjustment: Reason for A Comments to 06/18/2020 Activity: A10 Description: Adjustment: Reason for A	Analys 07/09/3 Adjustn o Requ Fee 04 Revie Expert 07/09/3	is/Strategy Review/Analyze I 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses ew/analyze Witnesses Review/Analyze of 2020 - Amount adjusted by 6 nent: Discount Agreement	2 6 - system, systor fees per billing Oldham, Kevin demolition study it 4 8 - system, sys	tem discount agree 360 ssues / PUCT/D	nent 1 2 repreciation and	64.8	64.8	363
	Adjustment: Reason for A Comments to 06/18/2020 Activity: A10 Description: Adjustment: Reason for A	Analys 07/09/3 Adjustn o Requ Fee 04 Revie Expert 07/09/3	is/Strategy Review/Analyze I 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses ew/analyze Witnesses Review/Analyze 2020 - Amount adjusted by 6 nent: Discount Agreement estor: 15% discount to vend	2 6 - system, system or fees per billing Oldham, Kevin demolition study it 4 8 - system, system or fees per billing Pearsall,	tem discount agree 360 ssues / PUCT/D tem discount agree	nent 1 2 repreciation and	64,8 Amortization	64.8 5 18	367
93	Adjustment: Reason for A Comments to 06/18/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/18/2020 Activity: A10	Analys 07/09/Adjustn o Requ Fee 04 Revie Expert 07/09/Adjustn o Requ Fee 06 Com Analys	is/Strategy Review/Analyze I 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses ew/analyze Witnesses Review/Analyze of 2020 - Amount adjusted by 6 nent: Discount Agreement	2 6 - system, sys or fees per billing Oldham, Kevin demolition study i 4 8 - system, sys or fees per billing Pearsall, Patrick	ssues / PUCT/D discount agree 360 ssues / PUCT/D tem discount agree	ment 1 2 epreciation and ment 0 1	64.8 Amortization 5 18	5 18	29
	Adjustment: Reason for A Comments to 06/18/2020 Activity: A10 Description: Adjustment: Reason for A Comments to 06/18/2020 Activity: A10 Description: Case Strateg Adjustment: Reason for A	Analys 07/09// Adjustn o Requ Fee 04 Revie Expert 07/09// Adjustn o Requ Fee 66 Comm Analys y. 07/09// Adjustn	is/Strategy Review/Analyze I 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vend L420 Expert Witnesses ew/analyze Witnesses Review/Analyze 2020 - Amount adjusted by 6 nent: Discount Agreement estor: 15% discount to vend L120 Analysis/Strategy municate (with client)	2 6 - system, systor fees per billing Oldham, Kevin demolition study if 4 8 - system, system fees per billing Pearsall, Patrick higher fees per billing 18 - system, system fees per billing or fees per billing or fees per billing	ssues / PUCT/D tem discount agree 345 re application for	ment 1 2 repreciation and 0 1 r waiver of Sche	64.8 Amortization 5 18	5 18	29
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97			/itnesses Communicate with	client T. Brice re	testimony so	ope issues / Pt	JCT/Overall Case S	Strategy.	
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	06/19/2020	Fee	L420 Expert Witnesses	Kevin	360	2.2	118.8	118.8	673
98	Activity: A10 Description:		ew/analyze Witnesses Review/Analyze	witness issues /	PUCT/Return	on Equity.			
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	06/20/2020	Fee	L420 Expert Witnesses	McNally, James	420	0.5	31 5	31.5	178
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	06/22/2020	Fee	L420 Expert Witnesses	McGrath, Kerry P	420	0.6	37,8	37.8	214
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	06/22/2020	Fee	L420 Expert Witnesses	Coe, William	420	0.4	25.2	25 2	142.
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12	Description: Adjustment: Reason for A Comments to 06/23/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 06/23/2020 Activity: A10 Description: PUCT/Overal	4 Revie Expert 07/09/24 djustmo Required Processing Case 10/09/24 djustmo Required Processin Case 10/09/24 djustmo Required Processing Case 10/09/24 djustmo	Witnesses Review/Analyze d 2020 - Amount adjusted by 75 nent: Discount Agreement estor: 15% discount to vendo L110 Fact Investigation/Development sw/analyze vestigation/Development Rev Strategy. 2020 - Amount adjusted by 65 nent: Discount Agreement estor: 15% discount to vendo L110 Fact Investigation/Development ew/analyze vestigation/Development ew/analyze	of 6 - system, system system fees per billing Jones, Jackie of 6.25 - system, system fees per billing Jones, Jackie	g discount agre 145 and I schedule i ystem g discount agre 145	ement 3 ssues and prior f ement 0.2	65 25 illings and summa 4.35	arize same /	369 7 24 6
12	Description: Adjustment: Reason for A Comments to 06/23/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 06/23/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A	4 Revie Expert 07/09/2 djustmo Required Revier Fact In 1 Case 100 07/09/2 djustmo Required Revier Fact In 1 Case 100 07/09/2 djustmo 07/09/2 djustmo 07/09/2 djustmo 07/09/2 djustmo 07/09/2 djustmo 07/09/2 djustmo 07/09/2	Witnesses Review/Analyze d 2020 - Amount adjusted by 75 nent: Discount Agreement estor: 15% discount to vendo L110 Fact Investigation/Development ew/analyze vestigation/Development Rev Strategy. 2020 - Amount adjusted by 65 nent: Discount Agreement estor: 15% discount to vendo L110 Fact Investigation/Development ew/analyze vestigation/Development Rev Strategy. 2020 - Amount adjusted by 4 5	of 6 - system, system system fees per billing Jones, Jackie Siew/Analyze H a Jones, Jackie Siew/Analyze util Siew/Analyz	g discount agre 145 and I schedule i ystem g discount agre 145 lity attorney house	ement 3 Issues and prior f ement 0.2 Irly rates and upo	65 25 illings and summa 4.35	arize same /	
	Description: Adjustment: Reason for A Comments to 06/23/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A Comments to 06/23/2020 Activity: A10 Description: PUCT/Overal Adjustment: Reason for A	4 Revie Expert 07/09/2 dijustmo Requie Fee 4 Revie Fact In Case 5 07/09/2 dijustmo Requie Fee 07/09/2 dijustmo Requie Fee Fact In Case 5 07/09/2 dijustmo Requie Fee	Witnesses Review/Analyze d 2020 - Amount adjusted by 75 nent: Discount Agreement estor: 15% discount to vendo L110 Fact Investigation/Development sw/analyze vestigation/Development Rev Strategy. 2020 - Amount adjusted by 65 nent: Discount Agreement estor: 15% discount to vendo L110 Fact Investigation/Development ew/analyze vestigation/Development Rev Strategy. 2020 - Amount adjusted by 4: nent: Discount Agreement ew/analyze vestigation/Development Rev Strategy. 2020 - Amount adjusted by 4: nent: Discount Agreement estor: 15% discount to vendo L120 Analysis/Strategy	of 6 - system, system system fees per billing Jones, Jackie Si. 25 - system, system Jones, Jackie Siew/Analyze util 35 - system, syste	g discount agre 145 and I schedule i ystem g discount agre 145 lity attorney house	ement 3 Issues and prior f ement 0.2 Irly rates and upo	65 25 illings and summa 4.35	arize same /	

									Page 4
	06/23/2020	Fee	L120 Analys s/Strategy	Bell. Casey	350	1.5	78.75	78 75	446.25
	Activity: A10	6 Com	nunicate (with client)	Casey	<u> </u>	.			
	Description:	Analys	is/Strategy Communicate with PUCT/Overall Case Strategy.		e team on kick off	meet ng re affi	liate transactions	and costs an	d
	Adjustment:	07/09/2	2020 - Amount adjusted by 78	.75 - system sy	/stem				
			nent: Discount Agreement estor: 15% discount to vendo	r fees per billing	g discount agreer	ment			
	06/23/2020	Fee	L410 Fact Witnesses	McGrath,	420	0.6	37.8	37.8	214 2
	Activity: A10	4 Revie	w/analyze	Kerry P				i	
16	Description:	Fact W	fitnesses Review/Analyze affili	ate testimony is	ssues / PUCT/Aff	iliate			
	•		2020 - Amount adjusted by 37	.8 - system, sys	stem				
		-	nent: Discount Agreement estor: 15% discount to vendo	r fees per billing	g discount agreer	nent			
	06/23/2020	Fee	L410 Fact Witnesses	McGrath,	420	1.5	94.5	94 5	535 5
	Activity: A10	6 Comr	nunicate (with client)	Kerry P					-
17	Description:	Fact W	fitnesses Communicate with c	lient S Banksto	on et al. re affiliate	testimony issu	ies / PUCT/Affilia	te.	
	Adjustment:	07/09/2	2020 - Amount adjusted by 94	5 - system, sys	stem				
ı		•	nent: Discount Agreement estor: 15% discount to vendo	r fees ner hillini	a discount agreer	nent			
_	06/23/2020	Fee	L120 Analysis/Strategy	Coe.	420	0.5	31.5	31,5	178 5
	Activity: A10		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	William	<u> </u>				.,,,,
18			is/Strategy Review/Analyze ra	te case witness	s meeting materia	ls / PUCT/Ove	rall Case Strategy	<i>t</i> .	
	Adjustment:	07/09/2	2020 - Amount adjusted by 31	5 - system, sys	stem				
	Reason for A	Adjustn	nent: Discount Agreement	, ,					
		T	estor: 15% discount to vendo	Coe,	T T		04.5	24.5	E25 (
l	06/23/2020	Fee	L120 Analysis/Strategy nunicate (with client)	Widiam	420	1 5	94 5	94 5	535.5
19			nunicate (with client) is/Strategy Communicate with	client affiliate v	vitnesses and sur	oport re rate ca	se filing plan / PU	ICT/Affiliate	
119			2020 - Amount adjusted by 94						
	Reason for A	\djustn	nent: Discount Agreement						
\dashv	***	T	estor: 15% discount to vendo IL250 Other Written	r fees per biding Coe,	1	· · · · · · · · · · · · · · · · · · ·			
	06/23/2020	Fee	Motions/Submissions	Wilkam	420	0.6	37 8	37.8	214.2
ı	Activity: A10 Description:		ew/analyze Written Motions and Submissio	ons Review/Ana	alvze H and I sch	edule issues ar	nd prior filings / Pl	JCT/Overall (Case
20	Procedures.				,		•		
			2020 - Amount adjusted by 37	.8 - system, sys	stem				
			nent: Discount Agreement estor: 15% discount to vendo	r fees ner hilling	n discount agreen	nent			
	06/23/2020	Fee	L420 Expert W tnesses	Oldham	360	2.6	140.4	140.4	795.6
- 1	Activity: A10	L	1	Kevin	300	2.0	140.4	140.4	733.0
			Witnesses Review/Ana yze w	tness issues / l	PUCT/Return on	Equity.			
	Adiustment:	07/09/2	2020 - Amount adjusted by 14	0 4 - svstem, sv	/stem				
1	Reason for A	djustn	ent: Discount Agreement						
		1	estor: 15% discount to vendo	Oldham,			24.0	24.0	007.0
	06/23/2020	Fee	L420 Expert Witnesses	Kevin	360	1,2	64.8	64 8	367.2
	Activity: A10 Description:		iw/analyze Witnesses Review/Analyze is:	sues relating to	demolition study	/ PUCT/Depre	ciation and Amort	tization.	
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	•		2020 - Amount adjusted by 64. n ent: Discount Agreement	.o - system, sys	stetu.				
	Comments to	Requ	estor: 15% discount to vendo	r fees per billing Pearsall	g discount agreen	nent		<u>r</u> -	
	06/23/2020	Fee	L210 Pleadings	Pearsaii Patrick	345	0.2	10.35	10 35	58 65
			municate (with client) igs Communicate with client S	Bankston re r	notantial issues re	nrocedural sol	hadula / PUCT/O	ber Pate Cas	
	Procedural M		iga communicate with trent a	, Daikstyti (e þ	oolamai 1990es Te	. procedural SCI	reduie / POCT/O	mei Naie Cas	ਦ
ĺ	Adjustment:	07/09/2	2020 - Amount adjusted by 10:	.35 - svstem st	vstem .				
ı	Reason for A	djustm	ent: Discount Agreement	,					
- 1	Comments to	Requ	estor: 15% discount to vendo	r tees per billing	n discount agreen	nent			
	06/23/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	0.1	5 18	5 18	29 32

	A 11 11 A 4 6	Î		Patrick					- S
			municate (with client) is/Strategy Communicate with	h client litigation t	eam re enga	aina G Wilson	to prepare analysis	of self-insurar	ice
			m Reserve Expense.	•			, , , , , , , , , , , , , , , , , , , ,		
	Adjustment	07/09/3	2020 - Amount adjusted by 5	18 - system syst	em				
			nent: Discount Agreement	to system, syst					
	Comments t	o Requ	estor: 15% discount to vende		discount agr	eement			
	06/23/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10 35	10 35	58 6
	Activity: A10	4 Revie	ew/analyze			<u></u>			•
25	Description: Schedules	Analys	is/Strategy Review/Analyze is	ssues re compliar	nce with fuel-	related filing pa	ickage schedules /	PUCT/RFP	
25	Scriedules								
			2020 - Amount adjusted by 10	0 35 - system, sys	stem				
			nent: Discount Agreement estor, 15% discount to vende	or fees per billing	discount agr	reement			
	06/23/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	0.2	10.35	10.35	58 6
		l		Patrick	343	U.2	,0.55		
			municate (with client) is/Strategy Communicate with	h client S. Bankst	ton re potenti	al tariff proposa	als / PUCT/Rate De	sion.	
26		•							
			2020 - Amount adjusted by 10 nent: Discount Agreement	35 - system, sys	stem				
		-	estor: 15% discount to vende	or fees per billing	discount agr	eement			
	06/24/2020	Fee	L120 Analysis/Strategy	Coe,	420	0.4	25 2	25 2	142
	Activity: A10	1		William					
			is/Strategy Review/Analyze r	ate case prepara	tion materials	and correspor	ndence re same / P	UCT/Overall C	ase
27	Strategy.	•	.	• •		·			
	Adjustment	07/09/	2020 - Amount adjusted by 25	5.2 - evetam evet	em.				
			nent: Discount Agreement	J.2 - Syst a m, Syst	19111				
	Comments t	o Requ	estor: 15% discount to vende		discount agr	eement			
	06/24/2020	Fee	L120 Analysis/Strategy	Coe,	420	1.9	119 7	119 7	678
	1						- 1		
128		Analys	municate (with client) is/Strategy Communicate with	William h client tax and a	<u></u>	<u>l</u> _		ion / PUCT/Ge	neral
128	Description: Accounting Is Adjustment: Reason for A	Analys sues 07/09/2 Adjustn	is/Strategy Communicate witl 2020 - Amount adjusted by 1 nent: Discount Agreement	h client tax and a	ccounting wit	inesses re rate		ion / PUCT/Ge	neral
128	Description: Accounting Is Adjustment: Reason for A	Analys sues 07/09/2 Adjustn	is/Strategy Communicate witl 2020 - Amount adjusted by 1	h client tax and a 19.7 - system, sys or fees per billing	ccounting wit	inesses re rate		ion / PUCT/Ge	neral
28	Description: Accounting Is Adjustment: Reason for A	Analys sues 07/09/2 Adjustn	is/Strategy Communicate witl 2020 - Amount adjusted by 1 nent: Discount Agreement	h client tax and a	ccounting wit	inesses re rate		ion / PUCT/Ge	neral
28	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10	Analys sues 07/09/2 Adjustn o Requ Fee 04 Revie	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vendent L420 Expert Witnesses	h client tax and a 19.7 - system, sys or fees per billing Coe, William	ccounting wit stem discount agr 420	reement 0.2	case filing preparat	12 6	
	Description: Accounting Is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10	Analys sues 07/09/2 Adjustn o Requ Fee 04 Revie	is/Strategy Communicate with 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vendent 420 Expert Witnesses	h client tax and a 19.7 - system, sys or fees per billing Coe, William	ccounting wit stem discount agr 420	reement 0.2	case filing preparat	12 6	
128	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description:	Analys ssues 07/09// Adjustn o Requ Fee P4 Revie Expert	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vendent L420 Expert Witnesses	h client tax and a 19.7 - system, system fees per billing Coe, William ROE witness issu	stem discount agr 420 es and corres	reement 0.2	case filing preparat	12 6	
	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A	Analys sues 07/09/3 Adjustn o Requ Fee 04 Revie Expert 07/09/3	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze F 2020 - Amount adjusted by 12 ment: Discount Agreement	h client tax and a 19.7 - system, system fees per billing Coe, William ROE witness issu 2.6 - system, system	ccounting with stem discount agr 420 es and corrected	reement 0.2	case filing preparat	12 6	
	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t	Analys sues 07/09/2 Adjustn o Requ Fee 04 Revie Expert 07/09/2 Adjustn o Requ	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses sw/analyze Witnesses Review/Analyze F2020 - Amount adjusted by 12ment: Discount Agreement estor: 15% discount to vende	h client tax and a 19.7 - system, system Coe, William ROE witness issu 2.6 - system, system or fees per billing	ccounting wit stem discount agr 420 es and corres	reement 0.2 spondence re s	case filing preparat	12 6 n on Equity.	71
	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t	Analys sues 07/09// Adjustn o Requ Fee 04 Revie Expert 07/09// Adjustn o Requ Fee	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze F2020 - Amount adjusted by 12 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses	h client tax and a 19.7 - system, system fees per billing Coe, William ROE witness issu 2.6 - system, system	ccounting with stem discount agr 420 es and corrected	reement 0.2	case filing preparat	12 6	71
	Description: Accounting is Adjustment: Reason for Comments t 06/24/2020 Activity: A10 Description: Adjustment: Adjustment: Comments t 06/24/2020 Activity: A10	Analys sues 07/09/3 Adjustn o Requ Fee 04 Revie Expert 07/09/3 Adjustn o Requ Fee 04 Revie	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze Factor: 15% discount to vende estor: 15% discount to vende L420 Expert Witnesses esw/analyze	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William Coe, William	ccounting with stem discount agriculture 420 es and correctem discount agriculture 420	reement 0.2 spondence re seement 0.2	case filing preparat	12 6 n on Equity.	71
29	Description: Accounting is Adjustment: Reason for Comments t 06/24/2020 Activity: A10 Description: Adjustment: Adjustment: Comments t 06/24/2020 Activity: A10	Analys sues 07/09/3 Adjustn o Requ Fee 04 Revie Expert 07/09/3 Adjustn o Requ Fee 04 Revie	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze F2020 - Amount adjusted by 12 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William Coe, William	ccounting with stem discount agriculture 420 es and correctem discount agriculture 420	reement 0.2 spondence re seement 0.2	case filing preparat	12 6 n on Equity.	71
29	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t 06/24/2020 Activity. A10 Description: Adjustment: Adjustment: Adjustment: Adjustment	Analys sues 07/09/2 Adjustn o Requ Fee 07/09/2 Adjustn o Requ Fee 04 Revie Expert 07/09/2 Adjustn o Requ Fee 04 Revie Expert	is/Strategy Communicate with 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses sw/analyze Witnesses Review/Analyze F 2020 - Amount adjusted by 12 nent: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze 6 2020 - Amount adjusted by 12	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system cor fees per billing Coe, William ROE witness issues issues is sues in the contracting expert contracting expert contracting	ccounting with stem discount agriculture and corrected and corrected agriculture agricult	reement 0.2 spondence re seement 0.2	case filing preparat	12 6 n on Equity.	71
	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t 06/24/2020 Activity. A10 Description: Adjustment: Reason for A Comments t	Analys sues 07/09/2 Adjustn o Requ Fee 07/09/2 Adjustn o Requ Fee 04 Revie Expert 07/09/2 Adjustn o Requ Fee 04 Revie 07/09/2 Adjustn	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses Ewianalyze Witnesses Review/Analyze Factor: 15% discount to vende L420 Expert Witnesses Ewianalyze Witnesses Review/Analyze Witnesses Review/Analyze Ewianalyze Witnesses Review/Analyze Ewianalyze Witnesses Review/Analyze Ewianalyze Country Discount Agreement	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William expert contracting 2.6 - system,	es and correstem discount agr 420 es and correstem discount agr 420 rissues / PUG	reement 0.2 spondence re s reement 0.2 CT/Overall Cas	case filing preparat	12 6 n on Equity.	71
29	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t	Analys sues 07/09/2 Adjustn o Requ Fee 07/09/2 Adjustn o Requ Fee 4 Revie Expert 07/09/2 Adjustn o Requ 07/09/2 Adjustn o Requ	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses Ew/analyze Witnesses Review/Analyze F2020 - Amount adjusted by 12 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses Ew/analyze Witnesses Review/Analyze ex/analyze Witnesses Review/Analyze ex/2020 - Amount adjusted by 12 ment: Discount Agreement estor: 15% discount to vende estor: 15% discount to vende estor: 15% discount to vende extensions.	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William expert contracting 2.6 - system, system contracting 2.6 - system, system contracting 2.6 - system, system contracting	ccounting with stem discount agr 420 es and correctem discount agr 420 essues / PUC	reement 0.2 spondence re s reement 0.2 CT/Overall Cas	case filing preparat 12 6 same / PUCT/Return 12.6 e Procedures	12 6 n on Equity.	71
29	Description: Accounting is Adjustment: Reason for A Comments t 06/24/2020 Activity: A10 Description: Adjustment: Reason for A Comments t 06/24/2020 Activity. A10 Description: Adjustment: Reason for A Comments t 06/24/2020	Analysissues 07/09/2 Adjustin Fee 04 Revie Expert 07/09/2 Adjustin Fee 04 Revie Expert 07/09/2 Adjustin 0 Requi	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze Factor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze ew/analyze Witnesses Review/Analyze expert Witnesses Review/Analyze expert Discount Agreement Enscount Agreement Estor: 15% discount to vende L420 Expert Witnesses	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William expert contracting 2.6 - system,	es and correstem discount agr 420 es and correstem discount agr 420 rissues / PUG	reement 0.2 spondence re s reement 0.2 CT/Overall Cas	case filing preparat	12 6 n on Equity.	71
29	Description: Accounting is Adjustment: Reason for ACOMMENTS to 106/24/2020 Activity: A10 Description: Adjustment: Comments to 106/24/2020 Activity: A10 Description: Adjustment: Reason for ACOMMENTS to 106/24/2020 Activity: A10 Activity: A10 Adjustment: Reason for ACOMMENTS to 106/24/2020 Activity: A10 Activity: A10	Analysisues 07/09/2 Adjustin 07/09/2 Adjustin 07/09/2 Adjustin 07/09/2 Adjustin 0 Required Fee 07/09/2 Adjustin 0 Required Fee	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze Factor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze Witnesses Review/Analyze Witnesses Review/Analyze ew/analyze Witnesses Review/Analyze expert Discount Agreement Discount Agreement Estor: 15% discount to vende L420 Expert Witnesses municate (with client)	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William expert contracting 2.6 - system, system contracting coe, William expert contracting Coe, William Coe, William Coe, William	es and correction discount agr 420 es and correction discount agr 420 essues / PUG em discount agr	reement 0.2 spondence re s reement 0.2 CT/Overall Cas reement 0.1	12 6 same / PUCT/Return 12.6 e Procedures	12 6 n on Equity. 12 6	71 71 35
129	Description: Accounting is Adjustment: Reason for ACOMMENTS to 106/24/2020 Activity: A10 Description: Adjustment: Comments to 106/24/2020 Activity: A10 Description: Adjustment: Reason for ACOMMENTS to 106/24/2020 Activity: A10 Activity: A10 Adjustment: Reason for ACOMMENTS to 106/24/2020 Activity: A10 Activity: A10	Analysisues 07/09/2 Adjustin 07/09/2 Adjustin 07/09/2 Adjustin 07/09/2 Adjustin 0 Required Fee 07/09/2 Adjustin 0 Required Fee	is/Strategy Communicate with 2020 - Amount adjusted by 1 ment: Discount Agreement estor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze Factor: 15% discount to vende L420 Expert Witnesses ew/analyze Witnesses Review/Analyze ew/analyze Witnesses Review/Analyze expert Witnesses Review/Analyze expert Discount Agreement Enscount Agreement Estor: 15% discount to vende L420 Expert Witnesses	h client tax and a 19.7 - system, system Coe, William ROE witness issue 2.6 - system, system Coe, William expert contracting 2.6 - system, system contracting coe, William expert contracting Coe, William Coe, William Coe, William	es and correction discount agr 420 es and correction discount agr 420 essues / PUG em discount agr	reement 0.2 spondence re s reement 0.2 CT/Overall Cas reement 0.1	12 6 same / PUCT/Return 12.6 e Procedures	12 6 n on Equity. 12 6	71 71 35
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133	Activity: A10				<u> </u>				
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	06/24/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	1.9	98.32	98 32	557 1
135	Description:	Analys	municate (with client) is/Strategy Communicate with estrategy issues associated w	client S. Banks					
ŀ	Reason for A	djustn	2020 - Amount adjusted by 98 nent: Discount Agreement estor: 15% discount to vendo			ement			
	06/24/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.5	25 88	25.88	146.6
			municate (with client)						
136	development	of rate-	is/Strategy Communicate with case expense estimate / PUC	T/Overall Case	Strategy.	f witness subj	ect areas and assig	Inments and	
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.7	PUCT/Storm Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: data / PUCT/S Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: estimate for fi Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Adjustment: Reason for A	Reserved O7/09/2 Adjustm Required Fee 4 Revie Analysis Storm F O7/09/2 Adjustm Bree 6 Comr Analysi Ing pact O7/09/2 Adjustm Company Fee 6 Comr Analysi Company Com	e Expense. 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy Expense 2020 - Amount adjusted by 2 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy nunicate (with client) is/Strategy Communicate wickage schedule / PUCT/Rate 2020 - Amount adjusted by 2 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy nunicate (with client) is/Strategy Communicate wickage schedule / PUCT/Rate 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence L110 Fact	dor fees per billing Pearsall, Patrick consulting agreer 20 7 - system s	g discount agree 345 ment for G. Wittem 345 ston and analysters agree 345 ett re difference estern	eement 0 4 Ison, and analyze eement 0.5 ze issues re deve eement 0 2	20.7 storm expenence 25 88 lopment of rate-ca	20.7 e and related 25.88 ase expense	1177 cost
17	PUCT/Storm Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: data / PUCT/S Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: estimate for fi Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: estimate for fi Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Comments to	Reserved 07/09/2 ddjustm o Requi Fee 4 Revie Analysis Storm F 07/09/2 ddjustm o Requi Fee 6 Comr Analysi ing pac 07/09/2 ddjustm o Requi Fee 6 Comr Analysi on costs 07/09/2 ddjustm o Requi Fee	e Expense. 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy Expense 2020 - Amount adjusted by 2 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy nunicate (with client) is/Strategy Communicate wiskage schedule / PUCT/Rate 2020 - Amount adjusted by 2 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy nunicate (with client) is/Strategy Communicate wiskage schedule / PUCT/Rate 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence 110 Fact Investigation/Development	dor fees per billing Pearsall, Patrick consulting agreer 20 7 - system s	discount agree 345 ment for G. Wittem 3 discount agree 345 storn and analystem 3 discount agree 345 ett re difference stem 3 discount agree 345	eement 0 4 Ison, and analyze eement 0.5 ze issues re deve eement 0 2 es between ERCC	20.7 storm expenence 25 88 lopment of rate-c:	20.7 e and related 25.88 ase expense	1177 cost
17	PUCT/Storm Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: data / PUCT/S Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: estimate for fi Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Comments to 06/26/2020 Activity: A10 Activity: A10 Adjustment: Reason for A Comments to 06/26/2020 Activity: A10	Reserved 07/09/2 ddjustm o Requi Fee 4 Revie Analysis Storm F 07/09/2 ddjustm o Requi Fee 6 Comr Analysi ling pac 07/09/2 ddjustm o Requi Fee 6 Comr Analysi o Requi Fee 7 Requi Fee 7 Requi Fee 7 Requi Fee 7 Requi Fee 7 Requi Fee 7 Requi Fee 7 Requi Fee 7 Requi	e Expense. 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy Expense 2020 - Amount adjusted by 2 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy nunicate (with client) is/Strategy Communicate wiskage schedule / PUCT/Rate 2020 - Amount adjusted by 2 nent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy nunicate (with client) is/Strategy Communicate wiskage schedule / PUCT/Rate 2020 - Amount adjusted by 1 nent: Discount Agreement estor: 15% discount to vence 110 Fact Investigation/Development	dor fees per billing Pearsall, Patrick consulting agreer 0 7 - system system system system Pearsall Patrick th client S. Banks Case Expenses 5.88 - system system system system system system Pearsall, Patrick th client R. Hamle ission 0 35 - system, system	discount agree 345 ment for G. Wittem 345 ston and analystem 345 etter agree 345 ett re difference stem 3 discount agree 420	eement 0 4 Ison, and analyze eement 0.5 ze issues re deve eement 0 2 es between ERCC	20.7 storm expenence 25 88 lopment of rate-cal 10 35 DT and non-ERCe	20.7 e and related 25.88 ase expense 10.35 DT utilities' re	1177 cost
.8	PUCT/Storm Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: data / PUCT/S Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: estimate for fi Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Comments to 06/26/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Comments to 06/26/2020 Activity: A10 Description:	Reserved 07/09/2 ddjustm o Requi Fee 4 Reviee 4 Reviee 4 Reviee 6 Comr Analysi Ing pac 07/09/2 ddjustm o Requi Fee 6 Comr Analysi Ing pac 07/09/2 ddjustm o Requi Fee 2 Reserved Fee 2 Reserved 2 Reserved Fact Indian	e Expense. 2020 - Amount adjusted by 1 ent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy Expense 2020 - Amount adjusted by 2 ent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy L120 Analysis/Strategy municate (with client) estor: Discount adjusted by 2 ent: Discount adjusted by 2 ent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy L120 Analysis/Strategy municate (with client) estor: 15% discount to vence L120 Analysis/Strategy municate (with client) estor: 15% discount to vence L120 Analysis/Strategy municate (with client) estor: 15% discount to vence L120 Analysis/Strategy municate (with client) estor: 15% discount to vence L110 Fact L110 Fact L110 Fact Investigation/Development Revestigation/Development	dor fees per billing Pearsall, Patrick consulting agreer 20 7 - system system system system Pearsall Patrick th client S. Banks Case Expenses 25.88 - system sy	discount agree 345 ment for G. Wittem g discount agree 345 ston and analystem g discount agree 345 ett re difference stem g discount agree 420 ve comp issue	eement 0 4 Ison, and analyze eement 0.5 ze issues re deve eement 0 2 es between ERCC	20.7 storm expenence 25 88 lopment of rate-cal 10 35 DT and non-ERCe	20.7 e and related 25.88 ase expense 10.35 DT utilities' re	1177 cost
7 7 8 8 9 9	PUCT/Storm Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: data / PUCT/S Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: estimate for fi Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Comments to 06/25/2020 Activity: A10 Description: of transmission Adjustment: Reason for A Comments to 06/26/2020 Activity: A10 Description: Adjustment: Adjustment:	Reserved 07/09/2 ddjustm o Requi Fee 4 Revie Analysis Storm F 07/09/2 ddjustm o Requi Fee 6 Comm Analysis ling pac 07/09/2 ddjustm o Requi Fee 6 Comm Analysis ling pac 07/09/2 ddjustm o Requi Fee 2 Reserved Fee 2 Reserved 07/09/2 07/09/2	e Expense. 2020 - Amount adjusted by 1 ent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy Expense 2020 - Amount adjusted by 2 ent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy L120 Analysis/Strategy municate (with client) estage schedule / PUCT/Rate 2020 - Amount adjusted by 2 ent: Discount Agreement estor: 15% discount to vence L120 Analysis/Strategy L120 Analysis/Strategy municate (with client) estor: 15% discount to vence L120 Analysis/Strategy municate (with client) estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement estor: 15% discount to vence Ent: Discount Agreement	dor fees per billing Pearsall, Patrick consulting agreer 20 7 - system system system system Pearsall Patrick th client S. Banks Case Expenses 25.88 - system sy	discount agree 345 ment for G. Wittem g discount agree 345 ston and analystem g discount agree 345 ett re difference stem g discount agree 420 ve comp issue	eement 0 4 Ison, and analyze eement 0.5 ze issues re deve eement 0 2 es between ERCC	20.7 storm expenence 25 88 lopment of rate-cal 10 35 DT and non-ERCe	20.7 e and related 25.88 ase expense 10.35 DT utilities' re	1177 cost

									Page 4
	06/26/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420	0 2	12 6	12.6	71.4
			municate (with client) sis/Strategy Communicate with		at all re incentiv	a coma iccuos I	PUCT/Inconting	Componentia	
51	Adjustment: Reason for A	07/09/: \djustn	2020 - Amount adjusted by 12 nent: Discount Agreement nestor: 15% discount to vendo	! 6 - system, syst	lem		, 301/mosimivo	оотрольшо	
	06/26/2020	Fee	L120 Analysis/Strategy	Coe, William	420	29	182 7	182.7	1,035
152	corresponder	Analys ice re s	sis/Strategy Review/Analyze tr ame / PUCT/Rate Base-Trans	ansmission cost smission,	·	s, related rule, ru	ile preamble, and	I precedent a	nd
	Reason for A	Adjustn	2020 - Amount adjusted by 18 nent: Discount Agreement restor: 15% discount to vendo			ement			
	06/26/2020	Fee	L420 Expert Witnesses	Oldham, Kevin	360	1 3	70.2	70.2	397.
	Activity: A10		ew/analyze . Witnesses Review/Analyze w		ICT/Return on	Equity	<u>I</u>		
153	Reason for A	djustn	2020 - Amount adjusted by 70 nent: Discount Agreement lestor: 15% discount to vendo	or fees per billing		ement			
	06/28/2020 Activity: A10	Fee	L120 Analysis/Strategy	Coe, William	420	0.3	18 9	18 9	107.
154	Transmission Adjustment: Reason for A	07/09/: \djustn	sis/Strategy Review/Analyze tr 2020 - Amount adjusted by 18 nent: Discount Agreement lestor: 15% discount to vendo	i.9 - system, syst	lem	·	dence re same /	PUCT/Rate E	Base-
	06/28/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	10.35	10.35	58.6
155	Reason for A	07/09/: \djust n	2020 - Amount adjusted by 10 nent: Discount Agreement lestor: 15% discount to vendo			ement			
	06/29/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420	0.6	37.8	37.8	214 2
156	Adjustment: Reason for A	Analys 07/09/: \djustn	ew/ana.yze sis/Strategy Review/Analyze is 2020 - Amount adjusted by 37 nent: Discount Agreement lestor: 15% discount to vendo	8 - system system system	lem		ve Compensation		
	06/29/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420	0.9	56.7	56 7	321.
157	Description: Compensation: Adjustment: Reason for A	Analys n 07/09/3 djustn	municate (with client) is/Strategy Communicate with 2020 - Amount adjusted by 56 nent: Discount Agreement	i 7 - system, syst	lem	·	issues / PUCT/Ir	ncent ve	
····	Comments t 06/29/2020	T	L120 Analysis/Strategy	or fees per billing Coe	discount agree	ement 0.3	18.9	18 9	107
158	Activity: A10			William ansmission cost					107
	Reason for A	ldjustn	2020 - Amount adjusted by 18 nent: Discount Agreement lestor: 15% discount to vendo			ement			
	06/29/2020	Fee	L420 Expert Witnesses	Oldham, Kevin	360	1.4	75.6	75.6	428
	Activity: A10								
159	Adjustment:	07/09/	Witnesses Review/Analyze w 2020 - Amount adjusted by 75 nent: Discount Agreement			n Equity.			

									Page 50
	06/29/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	2.6	134.55	134.55	762.45
	Activity: A10								± €
160			is/Strategy Research and ana PUCT/Rate Base-Transmission		egislation ar	nd Commission p	precedent addres	sing recovery of	
			2020 - Amount adjusted by 13 nent: Discount Agreement	4,55 - system,	system				
			estor: 15% discount to vendo	r fees per billin	g discount a	greement			
	06/30/2020	Fee	L120 Analysis/Strategy	McGrath, Kerry P	420	0.3	18,9	18 9	107 1
	Activity: A10					alian / DistOT#a		-a:	
161	Description.	Anaiysi	is/Strategy Review/Analyze is:	sues le incenu	ve compens	auon/Poc/And	centive Compens	auon.	
			2020 - Amount adjusted by 18	.9 - system, sys	stem				
		•	nent: Discount Agreement estor: 15% discount to vendo	r fees ner hillin	a discount a	agreement			
-		·	L110 Fact	Bell,	" 1	<u> </u>	45.75	45.75	00.05
	06/30/2020	Fee	Investigation/Development	Casey	350	0.3	15 75	15.75	89 25
	Activity: A10		ew/analyze vestigation/Development Revi	iow/Anglyzo AE	OSC budge	at we potual com	narison files unla	ndad by D. Erant	<i>1</i>
162	PUCT/Overal			ew/Analyze Ac	ind budge	et vs. actual com	parison lifes upio	aded by 6 Frank	<i>L 1</i>
			2000	7 5					
			2020 - Amount adjusted by 15 nent: Discount Agreement	./5 - system, sy	ystem				
			estor: 15% discount to vendo	r fees per billin	g discount a	greement			
	06/30/2020	Fee	L120 Analysis/Strategy	Coe, William	420	0 6	37.8	37 8	214.2
	Activity: A10	4 Revie		vviiliam	l		<u></u>		
	Description:	Analysi	is/Strategy Review/Analyze in	centive compe	nsation adju	istment issues a	nd corresponden	ce re same /	
163	PUCT/Incenti	ve Com	pensation.						
	Adjustment:	07/09/2	2020 - Amount adjusted by 37	.8 - system, sys	stem				
			nent: Discount Agreement		, ,	_			
	· · · · · ·	r — —	estor: 15% discount to vendo	r fees per billing Coe,	g discount a	igreement			
	06/30/2020	Fee	L120 Analysis/Strategy	William	420	0 6	37.8	37 8	214 2
			municate (with client)						
164	Description: PUCT/Incenti		is/Strategy Communicate with spensation	client S. Banks	ston and T.	Brice re incentiv	e compensation a	adjustments /	
104	i oo maana	VC 00///	pensanon						
			2020 - Amount adjusted by 37	8 - system, sys	stem				
		•	nent: Discount Agreement estor: 15% discount to vendo	r fees per billin	a discount a	areement			
	06/30/2020	Fee	L120 Analysis/Strategy	Oldham,	360	0,6	32.4	32,4	183 6
	Activity: A10			Kevin	300	0.0	32,4	32.4	103 0
100			iw/ana yże is/Strategy Review/Analyże wi	itness issues / !	PUCT/Retu	m on Equity.			
165						, ,			
			2020 - Amount adjusted by 32 nent: Discount Agreement	.4 - system, sys	stem				
			estor: 15% discount to vendo	r fees per billin	g discount a	greement			
	06/30/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	2.8	144 9	144 9	821.1
	Activity: A10		L ′	Patrick	Ll				
			is/Strategy Review/Analyze is:	sues re statuto:	ry basis for,	Commission rul	es addressing, ru	lemaking history	
166			ion recovery and timing of suc					,	
	Adjustment	07/09/2	2020 - Amount adjusted by 14	4.9 - system sy	vstem				
	Reason for A	djustm	ient: Discount Agreement		•				
	Comments to	Requ	estor: 15% discount to vendo	r fees per billin	g discount a	greement			

Completed Requests

ltem	Reques	it Name	Requestor			Completion Date	Comment	Outcome
	Post Inv 41,068.	oice for 62 USD	Duggins Wren M Romero, LLP	ann &	07/09/2020	07/13/2020		Approved
	Approv	al History						
1	Stop	Performer	Ac	ivity	Date/Time	**********	Internal Co	mment
	2	Crespo, Jo	hn C Ap _l	proved	07/13/2020 08	3:33 AM		
	1	Gage, Meli	ssa A Ap	proved	07/12/2020 07	7:50 PM		

SWEPCO TX 2020

OTHER

M1704026

Invoice

ID Invoice Code Spend Review Date Worker

Site Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00277593 AEPIN00277593 06/26/2020 Moore, Gary

Shreveport General Office Distribution Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date Paid Date Contract ID.

Person ID:

American Electric Power The Key Group, Inc.

Mize, Melissa (mmize@keyjobs com)

06/26/2020 07/01/2020

025417590074x159

DTSO942

Accounting (USD)

Category Invoice Taxes

Total Amount Due

Amount

2.600.00

0.00

2,600.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax	Unit	Amount (USD)
Direct Payment - No Tax	¢ .	No	Invoice	2.600.00	0.000	Percentage	0.00
Subtotal							0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:159 PCBU:DISTR PRJ.EDNANDA WO:G0001445 AC	CT ⁻⁹ 230001 DEPT:13038 CC 210 ABN 0.00	0.00	0.00

GLBU:159 PCBU.LEGAL PRJ:EON018181_WO UTSWLABCO	•	_	
***	0 00	0.00	00.0

GLBU:159_PCBU.LEGAL_PRJ:EON018181_WO:UTSWTXBC6	01_ACCT 9280002_DEPT:13038_CC:210	0_ABM:280	
***	2,600 00	0.00	2,600.00
Total Allocation	2.600.00	0.00	2,600.00

Time Sheet ID	Period	Billable Days	ST	oτ	DT	Others		Holiday /eekend	Amount (USD)
AEPTS00313665	06/20/2020 to 06/26/2020	3 00	16.00	0.00	0.00	0.00	0 00	0 00	2,600.00
Subtotal									2,600.00

M1712858

Invoice

ID Invoice Code Spend Review Date Worker

Site Business Unit Invoice Type Invoice Billing Schedule Status AEPIN00279264 AEPIN00279264 07/03/2020 Moore, Gary Shreveport General C

Paid

Shreveport General Office Distribution Regulated Worker based Buyer Supplier Submitted By Submit Date Paid Date Contract ID Person ID American Electric Power The Key Group, Inc.

Mize, Melissa (mmize@keyjobs.com) 07/06/2020

07/06/2020 07/08/2020 025417590074x159 DTSO942

Accounting (USD)

Category

Invoice

Taxes

Total Amount Due

Amount

1,137,50

0.00

1,137.50

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax	Unit	Amount (USD)
Direct Payment - No T	ax	No	Invoice	1,137 50	0.000	Percentage	0.00
Subtotal							0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Тах	Amount

GLBU 159_PCBU·DISTR_PRJ.EDNANDA_WO:G0001445_ACCT	9230001 DEPT:13038 CC 210 ABM:2 0.00	90 0.00	0.00

GLBU:159_PCBU:LEGAL_PRJ EON018181_WO:UTSWLABC01	ACCT.9280002 DEPT:13038 CC:210 /	ABM.280	
***	0.00	0 00	0 00
v**			
GLBU.159 PCBU·LEGAL PRJ.EON018181 WO UTSWTXBC01	ACCT:9280002 DEPT 13038 CC:210	ABM-280	
***	1,137.50	0 00	1 137 50
Total Allocation	1,137.50	0.00	1,137 50

Time Sheet ID	Period	Billable Days	ST	ОТ	DT	Others		Holiday leekend	Amount (USD)
AEPTS00315110	06/27/2020 to 07/03/2020	3.00	7 00	0 00	0.00	0 00	0.00	0.00	1,137,50
Subtotal									1,137,50

M1737620

Invoice

ID Invoice Code Spend Review Date Worker

Site
Business Unit
Invoice Type
Invoice Billing Schedule
Status

AEPIN00281553 AEPIN00281553 07/10/2020 Moore, Gary

Shreveport General Office Distribution Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date Paid Date Contract ID:

Person ID:

American Electric Power The Key Group, Inc.

Mize, Melissa (mmıze@keyjobs.com)

07/17/2020 07/22/2020 025417590074x159

DTSO942

Accounting (USD)

Category									Amount
Invoice									1,625.00
Taxes									0.00
Total Amount Due	_	 	-	 	 	 	-	 -	1,625.00V

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax Unit	Amount (USD)
Direct Payment - No Ta	ax	No	Invoice	1,625.00	0.000 Percentage	0.00
Subtotal						0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:159 PCBU.DISTR PRJ.EDNANDA, WO:G0001445_ACCT.92300	001_DEPT 13038_CC 210_AB	M 290	
A++	0.00	0.00	0.00

GLBU-159 PCBU.LEGAL PRJ-EON018181_WO:UTSWLABC01_ACCT	"9280002_DEPT:13038_CC:2"	10_ABM·280	
***	0 00	0.00	0 00

GLBU 159_PCBU·LEGAL_PRJ EON018181_WO UTSWTXBC01_ACCT	9280002_DEPT:13038_CC 2	10_ABM·280	
***	1,625.00	0.00	1,625,00
Total Allocation	1,625,00	0.00	1,625.00

Time Sheet ID	Period	Billable Days	ST	OT	DT	Others		Holiday 'eekend	Amount (USD)
AEPTS00316435	07/04/2020 to 07/10/2020	3 00	10.00	G 00	0.00	0.00	0,00	0,00	1,625.00
Subtotal									1 625.00



Invoice

ID Invoice Code Spend Review Date Worker

Site
Business Unit
Invoice Type
Invoice Billing Schedule
Status

AEPIN00281552 AEPIN00281552 07/17/2020 Moore, Gary

Shreveport General Office Distribution Regulated Worker based

Paid

Buyer Supplier Submitted By Submit Date

Submit Date Paid Date Contract ID. Person ID: American Electric Power The Key Group, Inc.

Mize, Melissa (mmize@keyjobs.com)

07/17/2020 07/22/2020 025417590074×159

DTSO942

Accounting (USD)

Category Amount Invoice 1,625.00
Taxes 0.00

Total Amount Due 1,625.00

Taxes

Reason	Description	Discount	Module	Adjustable Amount	Tax	Unit	Amount (USD)
Direct Payment - No Ta	эx	No	Invoice	1,625.00	0 000	Percentage	0.00
Subtotal				•			0.00

Cost Allocation (USD)

Accounting String	Detail Amount	Tax	Amount

GLBU:159, PCBU:DISTR_PRJ:EDNANDA_WO:G0001445_ACCT:923	0001_DEPT:13038_CC:210_AB	M:290	
***	0.00	0.00	0.00

GLBU.159_PCBU·LEGAL_PRJ EON018181_WO:UTSWLABC01_ACC	T'9280002_DEPT.13038_CC'2	10_ABM:280	
***	0.00	0.00	0.00

GLBU 159_PCBU:LEGAL_PRJ EON018181_WO.UTSWTXBC01_ACC	CT.9280002_DEPT:13038_CC 2	10_ABM [.] 280	
•••	1.625.00	0.00	1,625.00
Total Allocation	1,625.00	0.00	1,625.00

Time Sheet ID	Period	B llable Days	ST	ОТ	DT	Others		Holiday /eekend	Amount (USD)
AEPTS00317863	07/11/2020 to 07/17/2020	3.00	10,00	0.00	0.00	0.00	0.00	0,00	1,625 00
Subtotal									1,625.00

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES - EXPENSES THROUGH JULY 31, 2020 PUC DOCKET NOS. 40443 and 49042

PUCT Docket No 40443		
Company Expenses		
Legal Expenses		5,879.43
Total Company Expenses Docket No.	40443	5,879.43
Cities Expenses		4,313.00
Total Exp	penses Docket 40443	10,192.43
PUCT Docket No 49042		
Company Expenses Legal Expenses		147,578.99
Employee Expenses		614 24
Other Expenses		28,720 08
Total Company Expenses Docket No.	49042	176,913.31
<u>Cities Expenses</u>		41,462.67
Total Exp	penses Docket 49042	218,375.98
Total Expenses Requested		228,568.41

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 4-15-2020 to 7-31-2020 PUC DOCKET NO. 40443

Category	Desc	Voucher	Vendor	Name	Amount	Adjustment	Requested	Employee Name	Year Period	Invoice	Invoice Date
Cities	Intervenor	217770	97116	LONGVIEW CITY OF	4 313.00	-	4,313 00		2020 (07) Jul	DKT40443APRIL2020	6/30/2020
				Total LONGVIEW CITY OF	4 313 00	-	4,313 00	<u>-</u>			
				Total Cities	4,313.00	-	4,313.00	- -			
Legal	Legal	360913	256019	DUGGINS WREN MANN & ROMERO LLP	149 15	_	149 15		2020 (06) Jun	34193	6/9/2020
Legal	Legal	361801	256019	DUGGINS WREN MANN & ROMERO LLP	5,730 28		5,730 28	_	2020 (07) Jul	34373	7/9/2020
				Total DUGGINS WREN MANN & ROMERO LLP	5,879 43	<u> </u>	5,879.43	-			
				Total Legal	5,879.43	-	5,879.43	<u>-</u>			
				Grand Total 40443	10,192 43		10,192.43]			

SOUTHWESTERN ELECTRIC POWER COMPANY SUMMARY OF RATE CASE EXPENSES INCURRED 11-1-18 to 9-30-19 PUC DOCKET NO 49042

Category	Desc	Voucher	Vendor	Namo	Amount	Adjustment	Requested	Employee Name	Year Penod	Invoice	Invoice Date
Cities	ntervenor	205673	97116	LONGVIEW CITY OF	999 00		999 00		2019 (01; Jan	DKT49042DEC2018	1/9/2019
Cities	intervenor	209806	97116	LONGVIEW CITY OF	8 591 60		8 591 60		2019 (05) May	DKT49042FEB2019	3/25/2019
Cibes	Intervenor	209858	97116	LONGVIEW CITY OF	19 920 57		19 920 57		2019 (05) May	DKT49042MARCH2019	4/23/2019
Cities	intervenor	211877	97118	LONGVIEW CITY OF	2 009 10		2 009 10		2019 (06) Jun	DK549042APRIL2019	5/21/2019
Crities	Intervenor	217911	97116	LONGVIEW CITY OF	8 500 90		8,500 90		2019 (07) Jul	DKT49042JAN2019A	2/28/2019
Cities	Intervenor	217921	97116	LONGVIEW CITY OF	409 00		409 D0		2019 07) Ju	DKT459042MAY2019	5/26/2019
Cities	Intervenor	217922	97116	LONGVIEW CITY OF	1 032 50		1,032 50	_	2019 (07) Jul	DKT49042JULY2019	8/28/2019
				Total LONGVIEW CITY OF	41,462 67		41 462 67	-			
				Total Cries	41,462.67	<u> </u>	41,462.67	-			
Legal	Legal			DUGGINS WREN MANN & ROMERO LLP	16 863 19		16,863 19		2018 (11) Nov		11/12/2018
Legal	Legal	78089		DUGGINS WREN MANN & ROMERO LLP	12 515 02		12 515 02		2018 (12) Dec		12/6/2018
Legal	Legal	78 5 1 1		DUGGINS WREN MANN & ROMERO LLP	21 089 5 9		21 089 59		2019 (01) Jan	30265	*/1*/2019
Legal	Legai	79014		DUGGINS WREN MANN & ROMERO LLP	14 500 20		14 500 20		2019 (02) Feb		2/12/2019
Legal	Legal	79475		DUGGINS WREN MANN & ROMERO LLP	13 739 00		13 738 00		2019 (03) Mar		3/11/2019
Legal	regal	80015		DUGGINS WREN MANN & ROMERO LLP	51 584 00		51 584 00		2019 (04) Apr	30964	4/11/2019
Legal	Legal	80435	256019	DUGGINS WREN MANN & ROMERO LLP	12 267 00		12 267 00		2019 (05) May	31242	5/13/2019
Legal	redat	80884		DUGGINS WREN MANN & ROMERO LLP	4 142 30		4 142 30		2019 (08 Jun	31462	6/11/2019
Legal	Legal	81445		DUGGINS WREN MANN & ROMERO LLP	39 90	-	39 90		2019 '07) Jul	31769	7/11/2019
Legal	Legal	81915	256019	DUGGINS WREN MANN & ROMERO LLP	839 79		839 79		2019 (08) Aug	31945	8/13/2019
				Total DUGGINS WREN MANN & ROMERO LLP	147,578 99		147 578 99	_			
				Total Legal	147,578 99	•	147,578 99	- -			
Employee Expense	Meal-Self	2339604		BANKSTON STACY L	10 58			BANKSTON STACY L		0000091827EX0000726208	
Employee Expense		2339804		BANKSTON STACYL	10 00		10 00			0000091827EX0000728208	
Employee Expense		2339605		BANK OF AMERICA	2 26		2 26			0000091827EX0000726208	
Employee Expense	Hotel	2339605		BANK OF AMERICA	270 00		270 00			0000091827EX0000728208	
Employee Expense	Hotel Tax	2339605		BANK OF AMERICA	4 12		4 12			0000091827EX0000726208	
Employee Expense	Hotel Tax	2339605		BANK OF AMERICA	16 20		16 20			0000091827EX0000726208	
Employee Expense	Hotel Tax	2339805		BANK OF AMERICA	24 30		24 30			0000091827EX0000726208	
Employee Expense		2339605		BANK OF AMERICA	26 08		26 08			0000091827EX0000726208	
Employee Expense	Parking	2339605		BANK OF AMERICA	50 00		50 00			0000091827EX0000726208	
Employee Expense		2339605		BANK OF AMERICA	6 77		6 77			0000091827EX0000726208	
Employee Expense	Meal-Self	2339605		BANK OF AMERICA	33 35					0000091827EX0000726208	
Employee Expense	Parking			BANK OF AMERICA	9 00			BANKSTON STACYL	, -,	0000091827EX0000748792	
Employee Expense	Fuel			BANK OF AMERICA	28 64		28 64			0000091827EX0000748792	
Employee Expense	Fuel			BANK OF AMERICA	28 57		28 57			0000091827EX0000748792	
Employee Expense	Meal-Self			BANK OF AMERICA	3 56			BANKSTON STACYL		0000091827EX0000748792	
Employee Expense	Rental Car	2386238	161803	BANK OF AMÉRICA Subtotal	75 16 598 59			_BANKSTON STACYL	2019 (04) Apr	0000091827EX0000767103	4/5/2019
					•		·	-			
Emptoyee Expense		2361087		BANK OF AMERICA	12 00			STEWIEN CAROL J		0000183308EX0000745351	
Employee Expense	Parking	2451340	161803	BANK OF AMERICA	12 00		12 00	STEWIEN CAROL J	2019 (09) Sep	0000183308EX0000836323	9 5/2019
				Subtotal	24 00		24 00	_			
				Total Employee	622 59	(8.35	614 24	- -			
•			****							.=	
Other	Notice	207660	330518	TEXAS PRESS ASSOCIATION	28 720 08		28 720 08		2019 (03 Mar	14768	2.201-
				Total TEXAS PRESS ASSOCIATION	28 720 08		28 720 08	_			
				Total Other	28,720 08		28,729 08	- -			
				Grand Total 49042	218,384 33	(8.35)	218,375.98	1			

49042

CITIES

Exhibit LFN-2 Page 5 of 156



City Attorney's Office P.O. Box 1952 Longview, Texas 75606 903-237.1000

January 25, 2019

VIA CERTIFIED MAIL NO.

9171 9690 0935 0206 0741 85

Stacy Bankston Pankratz AEP Regulatory Case Manager 1201 Elm Street Suite 800 Dallas, Texas 75270

Re: Application of SWEPCO for Approval to Amend Transmission Cost Recovery

Factor

PUC Docket 46042 Acct 772

Dear Ms. Bankston-Pankratz:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter

Sincerely,

Laurie Kaczmarek City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

January 9, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
12/21/18	Alfred R. Herrera - Preliminary review of TCRF application	1.00 450.00/hr	450.00
	Brennan Foley - Review application, direct testimony and supporting schedules	1.50 305.00/hr	457.50
	Brennan Foley - Draft motion to intervene	0.30 305.00/hr	91.50
	Total Legal Fees:	2.80	\$999 .00 \square

Reviewed by Stacy. Ox to pary

Cities Advocating Reasonable Deregulation	Page 2
	Amount
BALANCE DUE	\$999.00
	Ok to pay

209806

CITY OF LONGVIEW

City Attorney's Office P O. Box 1952 Longview, Texas 75606 903.237.1000 OK to Ped 8 of 156

APP \$8,591.60

Per Stay Regulat!

March 25, 2019

VIA CERTIFIED MAIL NO

9171 9690 0935 0206 0744 51

Stacy Bankston Pankratz
AEP Regulatory Case Manager
1201 Elm Street
Suite 800
Dallas, Texas 75270

Re: Application of SWEPCO for Approval to Amend Transmission Cost Recovery

Factor

PUC Docket 49042 Acct 772

Dear Ms Bankston-Pankratz

Enclosed is a bill submitted by Herrera & Boyle PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter

Sincerely,

Laurie Kaczmarek City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

March 8, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
02/04/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file, Updated Discovery Spreadsheet	0.60 140 00/h:	84.00
02/05/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0 20 140 00/hr	28.00
02/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file, Updated Discovery Spreadsheet	0.40 . 140 00/hr	56.00
	Brennan Foley - Review Preliminary Order	0.10 325.00/hr	32.50

: ines Adve	ocating Reasonable Devegulation	£	age 2
		Hrs/Rate	Amount
02/12/19	Brennan Folcy - Review TIEC's RFIs to SWEPCO	0.20 325.00/hr	65.00
02/13.19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated Discovery Spreadsheet	0.50 140.00/hr	70.00
02/14/19	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 325.00/hr	65.00
02/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file, Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
02/18/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
02/19/19	Mariann Wood - Updated Discovery Spreadsheet	1.30 140.00/hr	182.00
	Brennan Foley Review Staff's RFIs to SWEPC()	0.20 325.00/hr	65 00
02/20/19	Mariann Wood Prepared CARD's 3rd Set of RFIs, Filed at the PUC and served upon all parties	1.00 140.00/hr	140 00
	Brennan Foley - Review and revise RFIs to SWEPCO	0.40 325 00/hr	130.00
	Brennan Foley - Review application, supporting testimony and schedules, review prior TCRF cases, and identify issues for testimony	2.10 325 00/hr	682.50
02/21/19	Brennan Foley - Review application, supporting testimony and schedules, review prior TCRF cases and identify issues for testimony; call with K. Nepela re: testimony	3 50 325.00/hr	1,137.50
02/25/19	Brennan Foley - Review application, direct testimony and schedules, RFI responses and conduct relevant research	1.80 325,00/hr	585.00

Cities Advo	ocating Reasonable Deregulation		Page 3
	-	Hrs/Rate	Amount
02/26/19	Brennan Foley - Conference call with K. Nalepa re: testimony; call A. Petak re: Staff testimony	1.10 325.00/hr	357.50
	Brennan Foley - Conduct research re. post-test year adjustments	1.70 325 00/hr	552.50
02/27/19	Mariann Wood - Reviewed and updated case file, Updated Discovery Spreadsheet	0.60 140.00/hr	84.00
	Alfred R. Herrera - Review SWEPCO's response to Staff 1st RFIs	0.60 475.00/hr	385.00
02/28/19	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review RFIs responses	1.60 325.00/hr	520.00
	Brennan Foley - Call with B. Hallmark re. case issues	0.40 325.00/hr	130 00
	l'otal Legal Fees:	19.40	\$5,377.50
	Expenses:		
02/01/19	Copy expense for the month of February 2019		5 60
	Fax expense for the month of February 2019		7 50
	Delivery expense for the month of February 2019		15.00
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4343		3,186.00
	Total expenses:		\$3,214.10
	TOTAL AMOUNT OF THIS BILL:	V and a state of the state of t	\$8,591.60
		Reviewed by S Ok to Pay \$8,5	

Cities Advocating Reasonable Deregulation	Page 4
	Amount
Previous balance	\$9,499.90
2/27/2019 Payment - Thank You. Check No 400105	(\$999.00)
Total payments and adjustments	(\$999.00)
BALANCE DUE	\$17,092.50